Appendix 27A Environmental Records Search

Appendix 27A Environmental Records Search

Introduction

This appendix provides the updated environmental record information used for the impact analysis in Chapter 27, *Public Health and Environmental Hazards*, and summarizes the results of the previous environmental records review in Appendix 28C, *Environmental Records Searches*, of the 2017 Draft EIR/EIS.

The enclosed *Area/Corridor Report* prepared in January 2021 by Environmental Data Resources (EDR) presents updated environmental records search results for the Project. The previous review for the 2017 Draft EIR/EIS entailed a Phase 1 Environmental Site Assessment (Phase 1 ESA) that included an environmental records database search conducted by BBL. The study area for the Phase 1 ESA included the Primary Study Area of the Sites Reservoir and the Funks Reservoir and associated facilities described in the 2017 Draft EIR/EIS, and the results of the environmental records database search are discussed below.

The database search for the Sites Reservoir portion of the study area identified 16 environmental records that represented 15 discrete sites, 10 of which had operating permits. The remaining five sites had environmental concerns. Four of these sites were designated as mining sites: a chromium facility; two sand and gravel mining operations, one of which is now closed; and an underground operation producing stone. The fifth site was listed as having two unauthorized releases of oil and hazardous substances; however, remediation and clean up were completed.

The database search for the Funks Reservoir portion of the study area identified 50 environmental records that represented 46 separate sites, 36 of which had operating permits. The remaining 10 sites were listed as having environmental concerns, but only three sites were within the footprint of Funks Reservoir and its associated facilities. These sites consisted of Compton Landing, a natural gas producing facility in Colusa; an unnamed site in Delevan where an overturned truck spilled an unknown volume of 20% aqua ammonia into an irrigation canal; and a site on old Highway 99 at Lenahan Road in Maxwell for which the incident type was unavailable.

The environmental records database search also identified other potentially hazardous conditions in the study area. These potential environmental hazards included numerous permitted underground storage tanks, three of which were identified within the project footprint for the 2017 Draft EIR/EIS; and the residences, outbuildings, and roads in the community of Sites.

Sites Reservoir Project
Town of Sites In Colusa County
Stonyford, CA 95979

Inquiry Number: 6321137.2s
January 06, 2021

EDR Area / Corridor Report

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

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EXECUTIVE SUMMARY

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

SUBJECT PROPERTY INFORMATION

ADDRESS

TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifcations refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

STANDARD ENVIRONMENTAL RECORDS

State and tribal registered storage tank lists

AST: Aboveground Petroleum Storage Tank Facilities

A review of the AST list, as provided by EDR, has revealed that there are 5 AST sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
E&M GROWERS / SL FAR Database: AST, Date of Government Version: 07/06/2016	6330 COUNTY ROAD 68	A1 / 5	58
CMC FARMS/E & M GROW Database: AST, Date of Government Version: 07/06/2016	6330 CO RD 68	A6 / 5	65
K & R FARMING Database: AST, Date of Government Version: 07/06/2016	6411 CO RD 68	B9 / 5	68
K & R FARMING Database: AST, Date of Government Version: 07/06/2016	6411 COUNTY ROAD 68	B11 / 5	69
T&P FARMS Database: AST, Date of Government Version: 07/06/2016	W COUNTY RD D & 68	D19 / 4	75

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: CERS HAZ WASTE

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/20/2020 has revealed that there are 3 CERS HAZ WASTE sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
E&M GROWERS / SL FAR	***6330 COUNTY ROAD 68***	***A5 / 5***	***62***
EMERALD FARMS	***4599 MCDERMOTT RD***	***27 / 13***	***107***
AT&T MOBILITY - STON	***HUFFMASTER RD***	***38 / 20***	***119***

Local Lists of Registered Storage Tanks

CERS TANKS: California Environmental Reporting System (CERS) Tanks

A review of the CERS TANKS list, as provided by EDR, and dated 07/20/2020 has revealed that there are 3 CERS TANKS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
E&M GROWERS / SL FAR	***6330 COUNTY ROAD 68***	***A5 / 5***	***62***
K & R FARMING	***6411 COUNTY ROAD 68***	***B8 / 5***	***66***
EMERALD FARMS	***4599 MCDERMOTT RD***	***27 / 13***	***107***

Records of Emergency Release Reports

CHMIRS: California Hazardous Material Incident Report System

A review of the CHMIRS list, as provided by EDR, and dated 06/30/2020 has revealed that there is 1 CHMIRS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
COLUSA GENERATING ST OES Incident Number: 12-2940	***4780 DIRKS RD***	***F25 / 9***	***82***

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 2 RCRA NonGen / NLR sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
CMC FARMS / E & M GR	6330 COUNTY ROAD 68	A2 / 5	58

EPA ID:: CAL000328467			
BAKER CREEK FRAMING EPA ID:: CAL000252458	6089 RD 68	E23 / 5	79

ICIS: Integrated Compliance Information System

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

Site	Address	Map ID / Focus Map(s)	Page
COLUSA GENERATING ST FRS ID:: 110038892115	***4780 DIRKS RD***	***F26 / 9***	***96***

US AIRS: Aerometric Information Retrieval System Facility Subsystem

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

Site	Address	Map ID / Focus Map(s)	Page
COLUSA GENERATING ST Database: US AIRS (AFS), Date of Government Version: 10/12/2016	***4780 DIRKS RD***	***F26 / 9***	***96***

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 09/04/2020 has revealed that there are 8 FINDS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
E&M GROWERS / SL FAR Registry ID:: 110066194772	6330 COUNTY ROAD 68	A3 / 5	61
K & R FARMING Registry ID:: 110065520537	6411 COUNTY ROAD 68	B10 / 5	69
METRO-PCS SAC319 Registry ID:: 110065361771	6301 COUNTY ROAD 68	C12 / 5	70
VERIZON WIRELESS NOR Registry ID:: 110065041751	6301 COUNTY ROAD 68	C13 / 5	70
BAKER CREEK FRAMING	6089 RD 68	E22 / 5	79
COLUSA GENERATING ST Registry ID:: 110038892115	***4780 DIRKS RD***	***F26 / 9***	***96***
EMERALD FARMS Registry ID:: 110066024411	***4599 MCDERMOTT RD***	***G29 / 14***	***112***
SEEDS BY DESIGN Registry ID:: 110065157074	4599 MCDERMOTT RD	G30 / 14	112

EXECUTIVE SUMMARY

ECHO: Enforcement & Compliance History Information

A review of the ECHO list, as provided by EDR, and dated 10/03/2020 has revealed that there are 4 ECHO sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
CMC FARMS / E & M GR Registry ID: 110070589604	6330 COUNTY ROAD 68	A7 / 5	65
BAKER CREEK FRAMING Registry ID: 110070663458	6089 RD 68	E24 / 5	82
COLUSA GENERATING ST Registry ID: 110038892115	***4780 DIRKS RD***	***F26 / 9***	***96***
EMERALD FARMS Registry ID: 110066024411	***4599 MCDERMOTT RD***	***G29 / 14***	***112***

CUPA Listings: CUPA Resources List

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 8 CUPA Listings sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
E&M GROWERS / SL FAR Database: CUPA GLENN, Date of Government Version: 01/22/2018	***6330 COUNTY ROAD 68***	***A5 / 5***	***62***
K & R FARMING Database: CUPA GLENN, Date of Government Version: 01/22/2018	***6411 COUNTY ROAD 68***	***B8 / 5***	***66***
NEXTEL CELL SITE CA1 Database: CUPA GLENN, Date of Government Version: 01/22/2018	6301 COUNTY ROAD 68	C15 / 5	71
VERIZON WIRELESS NOR Database: CUPA GLENN, Date of Government Version: 01/22/2018	***6301 COUNTY ROAD 68***	***C16 / 5***	***71***
T-MOBILE WEST CORPOR Database: CUPA GLENN, Date of Government Version: 01/22/2018	6301 COUNTY ROAD 68	C17 / 5	74
T&P FARMS Database: CUPA GLENN, Date of Government Version: 01/22/2018	***W COUNTY RD D & 68***	***D20 / 4***	***76***
COLUSA GENERATING ST Database: CUPA COLUSA, Date of Government Version: 04/06/2020 Facility ID: FA0000567 Facility ID: FA0000564	***4780 DIRKS RD***	***F25 / 9***	***82***
EMERALD FARMS Database: CUPA COLUSA, Date of Government Version: 04/06/2020 Facility ID: FA0000405 Facility ID: AR0000406	***4599 MCDERMOTT RD***	***27 / 13***	***107***

EMI: Emissions Inventory Data

A review of the EMI list, as provided by EDR, and dated 12/31/2018 has revealed that there is 1 EMI site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
VERIZON WIRELESS (NO	6301 COUNTY ROAD 68	C14 / 5	70

EXECUTIVE SUMMARY

Facility Id: 1195

MINES: Mines Site Location Listing

A review of the MINES list, as provided by EDR, and dated 09/08/2020 has revealed that there are 2 MINES sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
BROWNSTONE QUARRY	4341 MAXWELL-SITES R	H32 / 12	113
THOMPSON QUARRY	PO BOX 15002	36 / 12	116

NPDES: NPDES Permits Listing

A review of the NPDES list, as provided by EDR, and dated 08/10/2020 has revealed that there is 1 NPDES site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
COLUSA GENERATING ST	***4780 DIRKS RD***	***F25 / 9***	***82***
Facility Status: Active			

CIWQS: California Integrated Water Quality System

A review of the CIWQS list, as provided by EDR, and dated 08/31/2020 has revealed that there are 4 CIWQS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
PG&E GLENN 1 60 KV P	***COUNTY ROAD 68 NEAR***	***18 / 5***	***74***
COLUSA GENERATING ST	***4780 DIRKS RD***	***F25 / 9***	***82***
MCDERMITT ROAD BRIDG	***MCDERMITT***	***28 / 14***	***111***
PG&E GAS LINES 400/4		I34 / 13	115

CERS: CERS

A review of the CERS list, as provided by EDR, and dated 07/20/2020 has revealed that there are 11 CERS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
E&M GROWERS / SL FAR	***6330 COUNTY ROAD 68***	***A5 / 5***	***62***
K & R FARMING	***6411 COUNTY ROAD 68***	***B8 / 5***	***66***
VERIZON WIRELESS NOR	***6301 COUNTY ROAD 68***	***C16 / 5***	***71***
PG&E GLENN 1 60 KV P	***COUNTY ROAD 68 NEAR***	***18 / 5***	***74***
T&P FARMS	***W COUNTY RD D & 68***	***D20 / 4***	***76***
COLUSA GENERATING ST	***4780 DIRKS RD***	***F25 / 9***	***82***
EMERALD FARMS	***4599 MCDERMOTT RD***	***27 / 13***	***107***
MCDERMITT ROAD BRIDG	***MCDERMITT***	***28 / 14***	***111***
PG&E GAS LINES 400/4		I35 / 13	115
MILLS ORCHARD	4753 MAXWELL SITES R	37 / 18	116
AT&T MOBILITY - STON	***HUFFMASTER RD***	***38 / 20***	***119***

EXECUTIVE SUMMARY

HWTS: Hazardous Waste Tracking System

A review of the HWTS list, as provided by EDR, and dated 10/13/2020 has revealed that there are 2 HWTS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
CMC FARMS / E & M GR	6330 COUNTY ROAD 68	A4 / 5	61
BAKER CREEK FRAMING	6089 RD 68	E21 / 5	78

MINES MRDS: Mineral Resources Data System

A review of the MINES MRDS list, as provided by EDR, and dated 04/06/2018 has revealed that there are 2 MINES MRDS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
COLUSA SANDSTONE CO.		31 / 12	112
SANDSTONE COMPANY QU		H33 / 12	114

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifcations refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

A review of the RCRA-TSDF list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GLENN CO DEPT OF AGR EPA ID:: CAD000625962	***720 NORTH COLUSA STR***	***W 1/4 - 1/2 (0.488 mi.)***	***M53 / 1***	***156***

Federal RCRA generators list

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1

RCRA-SQG site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
ARROWHEAD SERVICES L EPA ID:: CAR000198648	5500 COUNTY RD 99W	NNW 0 - 1/8 (0.031 mi.)	K44 / 23	138

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/27/2020 has revealed that there are 4 ENVIROSTOR sites within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
BURROWS OIL COMPANY Facility Id: 11510001 Status: Refer: Other Agency	***245 GARDEN***	***WSW 1/2 - 1 (0.523 mi.)***	***57 / 1***	***174***
RICHFIELD OIL CORP Facility Id: 11510003 Status: Refer: Other Agency	545 NORTH COLUSA	WSW 1/2 - 1 (0.534 mi.)	58 / 1	176
GANDY-STALEY OIL CO. Facility Id: 11510004 Status: Refer: RWQCB	***630 EUREKA ST***	***WSW 1/2 - 1 (0.624 mi.)***	***O59 / 1***	***177***
WILLOWS SERVICE CENT Facility Id: 11490002 Status: Certified / Operation & Maintenance	***310 EAST WOOD STREET***	***SW 1/2 - 1 (0.646 mi.)***	***P62 / 1***	***203***

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

SWF/LF: Solid Waste Information System

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
WILLOWS COUNTY DUMP Database: SWF/LF (SWIS), Date of Government Version: 05/11/2020 Facility ID: 11-CR-0006 Operational Status: Closed Regulation Status: Pre-regulations	***S SIDE CO RD 47 N/O***	***ENE 1/4 - 1/2 (0.408 mi.)***	***51 / 1***	***153***

State and tribal leaking storage tank lists

LUST: Geotracker's Leaking Underground Fuel Tank Report

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 requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GLENN COUNTY SERVICE	***453 CO RD 49 1/2***	***W 1/4 - 1/2 (0.374 mi.)***	***L49 / 1***	***150***
Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Global Id: T0602100041				
GLENN COUNTY SERVICE	***453 CO RD 49 1/2***	***W 1/4 - 1/2 (0.374 mi.)***	***L50 / 1***	***152***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Case Closed				
PG&E WILLOWS MAINTEN	***631 COLUSA ST N***	***W 1/4 - 1/2 (0.497 mi.)***	***N55 / 1***	***171***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Status: Case Closed Global Id: T0602100002				

State and tribal registered storage tank lists

AST: Aboveground Petroleum Storage Tank Facilities

A review of the AST list, as provided by EDR, has revealed that there are 3 AST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
BAKER CREEK FARMS	6090 CO RD 68	N 0 - 1/8 (0.002 mi.)	J39 / 5	121
Database: AST, Date of Government Version: 07/06/2016				
BAKER CREEK FARMING	6090 COUNTY ROAD 68	N 0 - 1/8 (0.002 mi.)	J41 / 5	129
Database: AST, Date of Government Version: 07/06/2016				
Not reported	5500 CR 99W	NNW 0 - 1/8 (0.031 mi.)	K46 / 23	146
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: CERS HAZ WASTE

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/20/2020 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
BAKER CREEK FARMING	***6090 COUNTY ROAD 68***	***N 0 - 1/8 (0.002 mi.)***	***J40 / 5***	***121***
ARROWHEAD SERVICES	***5500 COUNTY ROAD 99W***	***NNW 0 - 1/8 (0.031 mi.)***	***K43 / 23***	***132***
RITCHIE BROS AUCTION	***5500 COUNTY ROAD 99W***	***NNW 0 - 1/8 (0.031 mi.)***	***K45 / 23***	***142***

EXECUTIVE SUMMARY

Toxic Pits: Toxic Pits Cleanup Act Sites

A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is 1 Toxic Pits site within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
WILLOWS AIRPORT Closure Date: 09/13/91 Task #: 85047 Status: CLOSED	777 NORTH COLUSA	W 1/2 - 1 (0.508 mi.)	M56 / 1	174

Local Lists of Registered Storage Tanks

CERS TANKS: California Environmental Reporting System (CERS) Tanks

A review of the CERS TANKS list, as provided by EDR, and dated 07/20/2020 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
BAKER CREEK FARMING	***6090 COUNTY ROAD 68***	***N 0 - 1/8 (0.002 mi.)***	***J40 / 5***	***121***

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
RITCHIE BROTHERS AUC EPA ID:: CAL000299427	5500 COUNTY ROAD 99W	NNW 0 - 1/8 (0.031 mi.)	K42 / 23	130

Cortese: "Cortese" Hazardous Waste & Substances Sites List

A review of the Cortese list, as provided by EDR, and dated 06/22/2020 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GLENN COUNTY SERVICE Cleanup Status: COMPLETED - CASE CLOSED	***453 CO RD 49 1/2***	***W 1/4 - 1/2 (0.374 mi.)***	***L50 / 1***	***152***
PG&E WILLOWS MAINTEN Cleanup Status: COMPLETED - CASE CLOSED	***631 COLUSA ST N***	***W 1/4 - 1/2 (0.497 mi.)***	***N55 / 1***	***171***

EXECUTIVE SUMMARY

CUPA Listings: CUPA Resources List

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 3 CUPA Listings sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
BAKER CREEK FARMING	***6090 COUNTY ROAD 68***	***N 0 - 1/8 (0.002 mi.)***	***J40 / 5***	***121***
Database: CUPA GLENN, Date of Government Version: 01/22/2018				
PG&E DELEVAN COMPRES	***5001 DELEVAN RD***	***W 0 - 1/8 (0.037 mi.)***	***47 / 8***	***147***
Database: CUPA COLUSA, Date of Government Version: 04/06/2020 Facility ID: FA0000401 Facility ID: AR0000402				
PG&E WILLOWS A SUBST	ROAD 49 AT 2ND STREE	W 1/8 - 1/4 (0.168 mi.)	48 / 1	150
Database: CUPA GLENN, Date of Government Version: 01/22/2018				

HIST CORTESE: Hazardous Waste & Substance Site List

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GLENN COUNTY SERVICE	***453 CO RD 49 1/2***	***W 1/4 - 1/2 (0.374 mi.)***	***L49 / 1***	***150***
Reg Id: 110049				
PG & E WILLOWS MAINT	***631 COLUSA ST***	***W 1/4 - 1/2 (0.497 mi.)***	***N54 / 1***	***167***
Reg Id: 110003				

HWP: EnviroStor Permitted Facilities Listing

A review of the HWP list, as provided by EDR, and dated 08/17/2020 has revealed that there is 1 HWP site within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GLENN COUNTY DEPARTM	***720 NORTH COLUSA STR***	***W 1/4 - 1/2 (0.488 mi.)***	***M52 / 1***	***155***
EPA Id: CAD000625962 Cleanup Status: PROTECTIVE FILER				

Notify 65: Proposition 65 Records

A review of the Notify 65 list, as provided by EDR, and dated 12/07/2020 has revealed that there are 2 Notify 65 sites within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GANDY-STALEY OIL CO.	630 EUREKA ST.	WSW 1/2 - 1 (0.624 mi.)	O60 / 1	202
I.G. ZUMWALT	311 N BUTTE ST	SW 1/2 - 1 (0.847 mi.)	63 / 1	232

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
PG AND E WILLOWS	310 E WOOD STREET	SW 1/2 - 1 (0.646 mi.)	P61 / 1	203

MAPPED SITES SUMMARY

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

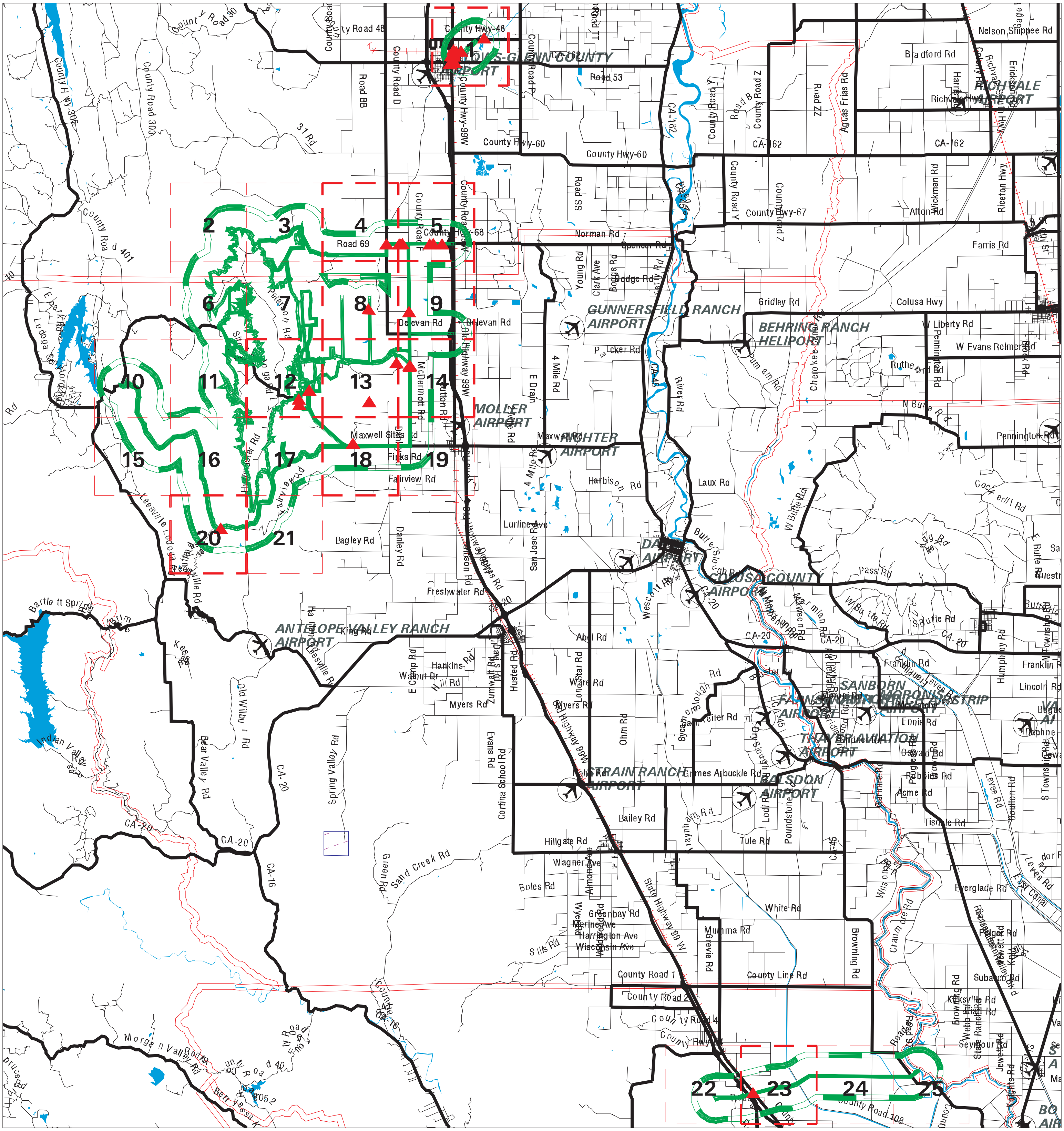
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
A1 / 5	E&M GROWERS / SL FAR	6330 COUNTY ROAD 68	AST	TP
A2 / 5	CMC FARMS / E & M GR	6330 COUNTY ROAD 68	RCRA NonGen / NLR	TP
A3 / 5	E&M GROWERS / SL FAR	6330 COUNTY ROAD 68	FINDS	TP
A4 / 5	CMC FARMS / E & M GR	6330 COUNTY ROAD 68	HWTS	TP
A5 / 5	E&M GROWERS / SL FAR	6330 COUNTY ROAD 68	CERS HAZ WASTE, CERS TANKS, CUPA Listing...	TP
A6 / 5	CMC FARMS/E & M GROW	6330 CO RD 68	AST	TP
A7 / 5	CMC FARMS / E & M GR	6330 COUNTY ROAD 68	ECHO	TP
B8 / 5	K & R FARMING	6411 COUNTY ROAD 68	CERS TANKS, CUPA Listings, CERS	TP
B9 / 5	K & R FARMING	6411 CO RD 68	AST	TP
B10 / 5	K & R FARMING	6411 COUNTY ROAD 68	FINDS	TP
B11 / 5	K & R FARMING	6411 COUNTY ROAD 68	AST	TP
C12 / 5	METRO-PCS SAC319	6301 COUNTY ROAD 68	FINDS	TP
C13 / 5	VERIZON WIRELESS NOR	6301 COUNTY ROAD 68	FINDS	TP
C14 / 5	VERIZON WIRELESS (NO	6301 COUNTY ROAD 68	EMI	TP
C15 / 5	NEXTEL CELL SITE CA1	6301 COUNTY ROAD 68	CUPA Listings	TP
C16 / 5	VERIZON WIRELESS NOR	6301 COUNTY ROAD 68	CUPA Listings, CERS	TP
C17 / 5	T-MOBILE WEST CORPOR	6301 COUNTY ROAD 68	CUPA Listings	TP
18 / 5	PG&E GLENN 1 60 KV P	COUNTY ROAD 68 NEAR	CIWQS, CERS	TP
D19 / 4	T&P FARMS	W COUNTY RD D & 68	AST	TP
D20 / 4	T&P FARMS	W COUNTY RD D & 68	CUPA Listings, CERS	TP
E21 / 5	BAKER CREEK FRAMING	6089 RD 68	HWTS	TP
E22 / 5	BAKER CREEK FRAMING	6089 RD 68	FINDS	TP
E23 / 5	BAKER CREEK FRAMING	6089 RD 68	RCRA NonGen / NLR	TP
E24 / 5	BAKER CREEK FRAMING	6089 RD 68	ECHO	TP
F25 / 9	COLUSA GENERATING ST	4780 DIRKS RD	CHMIRS, CUPA Listings, NPDES, CIWQS, CER...	TP
F26 / 9	COLUSA GENERATING ST	4780 DIRKS RD	ICIS, US AIRS, FINDS, ECHO	TP
27 / 13	EMERALD FARMS	4599 MCDERMOTT RD	CERS HAZ WASTE, CERS TANKS, CUPA Listing...	TP
28 / 14	MCDERMITT ROAD BRIDG	MCDERMITT	CIWQS, CERS	TP
G29 / 14	EMERALD FARMS	4599 MCDERMOTT RD	FINDS, ECHO	TP
G30 / 14	SEEDS BY DESIGN	4599 MCDERMOTT RD	FINDS	TP
31 / 12	COLUSA SANDSTONE CO.		MINES MRDS	TP
H32 / 12	BROWNSTONE QUARRY	4341 MAXWELL-SITES R	MINES	TP
H33 / 12	SANDSTONE COMPANY QU		MINES MRDS	TP
I34 / 13	PG&E GAS LINES 400/4		CIWQS	TP
I35 / 13	PG&E GAS LINES 400/4		CERS	TP
36 / 12	THOMPSON QUARRY	PO BOX 15002	MINES	TP
37 / 18	MILLS ORCHARD	4753 MAXWELL SITES R	CERS	TP
38 / 20	AT&T MOBILITY - STON	HUFFMASTER RD	CERS HAZ WASTE, CERS	TP
J39 / 5	BAKER CREEK FARMS	6090 CO RD 68	AST	13 0.002 North

MAPPED SITES SUMMARY

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
J40 / 5	BAKER CREEK FARMING	6090 COUNTY ROAD 68	CERS HAZ WASTE, CERS TANKS, CUPA Listing...	13	0.002	North
J41 / 5	BAKER CREEK FARMING	6090 COUNTY ROAD 68	AST	13	0.002	North
K42 / 23	RITCHIE BROTHERS AUC	5500 COUNTY ROAD 99W	RCRA NonGen / NLR	162	0.031	NNW
K43 / 23	ARROWHEAD SERVICES	5500 COUNTY ROAD 99W	CERS HAZ WASTE, CERS	162	0.031	NNW
K44 / 23	ARROWHEAD SERVICES L	5500 COUNTY RD 99W	RCRA-SQG	162	0.031	NNW
K45 / 23	RITCHIE BROS AUCTION	5500 COUNTY ROAD 99W	CERS HAZ WASTE, CERS	162	0.031	NNW
K46 / 23		5500 CR 99W	AST	162	0.031	NNW
47 / 8	PG&E DELEVAN COMPRES	5001 DELEVAN RD	CHMIRS, CUPA Listings, EMI	193	0.037	West
48 / 1	PG&E WILLOWS A SUBST	ROAD 49 AT 2ND STREE	CUPA Listings	887	0.168	West
L49 / 1	GLENN COUNTY SERVICE	453 CO RD 49 1/2	LUST, HIST CORTESE	1977	0.374	West
L50 / 1	GLENN COUNTY SERVICE	453 CO RD 49 1/2	LUST, Cortese, CERS	1977	0.374	West
51 / 1	WILLOWS COUNTY DUMP	S SIDE CO RD 47 N/O	SWF/LF, CERS	2153	0.408	ENE
M52 / 1	GLENN COUNTY DEPARTM	720 NORTH COLUSA STR	HWP, CERS	2579	0.488	West
M53 / 1	GLENN CO DEPT OF AGR	720 NORTH COLUSA STR	RCRA-TSDF, RCRA NonGen / NLR, FINDS, ECH...	2579	0.488	West
N54 / 1	PG & E WILLOWS MAINT	631 COLUSA ST	RCRA-SQG, SWEEPS UST, HIST UST, FINDS, E...	2623	0.497	West
N55 / 1	PG&E WILLOWS MAINTEN	631 COLUSA ST N	LUST, Cortese, CERS	2623	0.497	West
M56 / 1	WILLOWS AIRPORT	777 NORTH COLUSA	Toxic Pits	2680	0.508	West
57 / 1	BURROWS OIL COMPANY	245 GARDEN	ENVIROSTOR, AST	2764	0.523	WSW
58 / 1	RICHFIELD OIL CORP	545 NORTH COLUSA	ENVIROSTOR	2822	0.534	WSW
O59 / 1	GANDY-STALEY OIL CO.	630 EUREKA ST	ENVIROSTOR, LUST, HIST UST, Cortese, HIS...	3297	0.624	WSW
O60 / 1	GANDY-STALEY OIL CO.	630 EUREKA ST.	Notify 65	3297	0.624	WSW
P61 / 1	PG AND E WILLOWS	310 E WOOD STREET	EDR MGP	3411	0.646	SW
P62 / 1	WILLOWS SERVICE CENT	310 EAST WOOD STREET	ENVIROSTOR, VCP, DEED, RCRA NonGen / NLR...	3411	0.646	SW
63 / 1	I.G. ZUMWALT	311 N BUTTE ST	Notify 65	4474	0.847	SW

Key Map - 6321137.2s



Sites	Focus Map - Sites	Indian Reservations BIA
Target Property	National Priority List Sites	
Search Buffer	Areas of Concern	
Focus Map - No Sites	Dept. Defense Sites	

0 5 10 Miles

SITE NAME: Sites Reservoir Project	CLIENT: ICF Jones & Stokes
ADDRESS: Town of Sites In Colusa County	CONTACT: Tina Sorvari
CITY/STATE: Stonyford CA	INQUIRY #: 6321137.2s
ZIP: 95979	DATE: 01/06/21 2:22 PM

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	1	NR	NR	1
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	0	NR	NR	NR	1
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	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	0	4	NR	4
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	1	NR	NR	1
State and tribal leaking storage tank lists								
LUST	0.500		0	0	3	NR	NR	3

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250	5	3	0	NR	NR	NR	8
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields 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	TP		NR	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	TP		NR	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	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250	3	3	0	NR	NR	NR	6
Toxic Pits	1.000		0	0	0	1	NR	1
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
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	3	1	0	NR	NR	NR	4
Local Land Records								
LIENS	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
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP	1	NR	NR	NR	NR	NR	1
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	2	1	0	NR	NR	NR	3
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	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP	1	NR	NR	NR	NR	NR	1
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	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	TP		NR	NR	NR	NR	NR	0
US AIRS	TP	1	NR	NR	NR	NR	NR	1
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	8	NR	NR	NR	NR	NR	8
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP	4	NR	NR	NR	NR	NR	4
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	2	NR	NR	2
CUPA Listings	0.250	8	2	1	NR	NR	NR	11

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
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP	1	NR	NR	NR	NR	NR	1
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	2	NR	NR	2
HWP	1.000		0	0	1	0	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250	2	0	0	NR	NR	NR	2
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP	1	NR	NR	NR	NR	NR	1
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	2	NR	2
UIC	TP		NR	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	TP		NR	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	4	NR	NR	NR	NR	NR	4
CERS	TP	11	NR	NR	NR	NR	NR	11
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
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
HWTS	TP	2	NR	NR	NR	NR	NR	2
MINES MRDS	TP	2	NR	NR	NR	NR	NR	2
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	1	NR	1
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		59	11	1	10	8	0	89

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

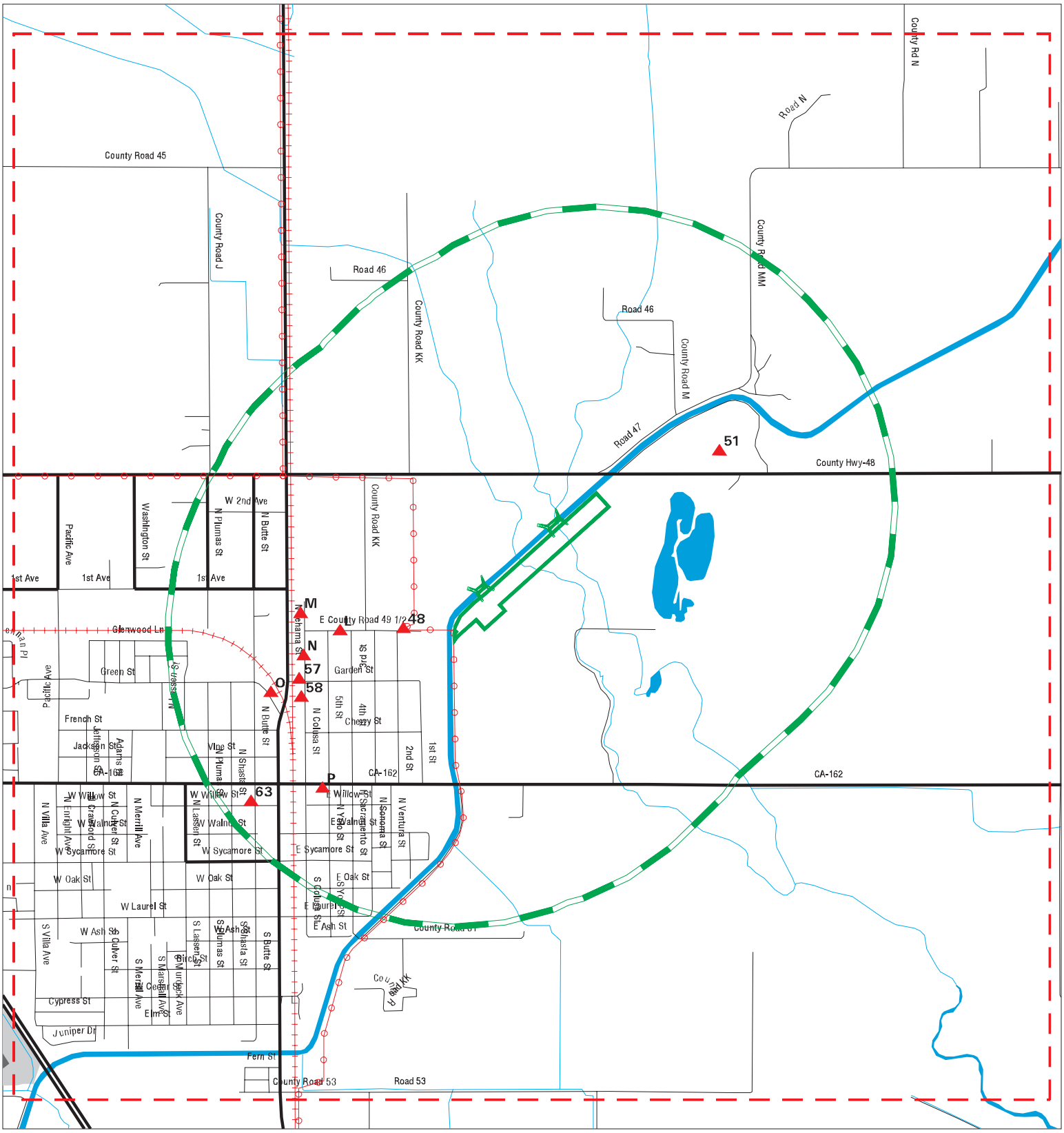
NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 6321137.2s



Sites	Focus Map - Sites	Dept. Defense Sites
Target Property	Power Line	Indian Reservations BIA
Search Buffer	National Priority List Sites	
Focus Map - No Sites	Areas of Concern	

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project	CLIENT: ICF Jones & Stokes
ADDRESS: Town of Sites In Colusa County	CONTACT: Tina Sorvari
CITY/STATE: Stonyford CA	INQUIRY #: 6321137.2s
ZIP: 95979	DATE: 01/06/21

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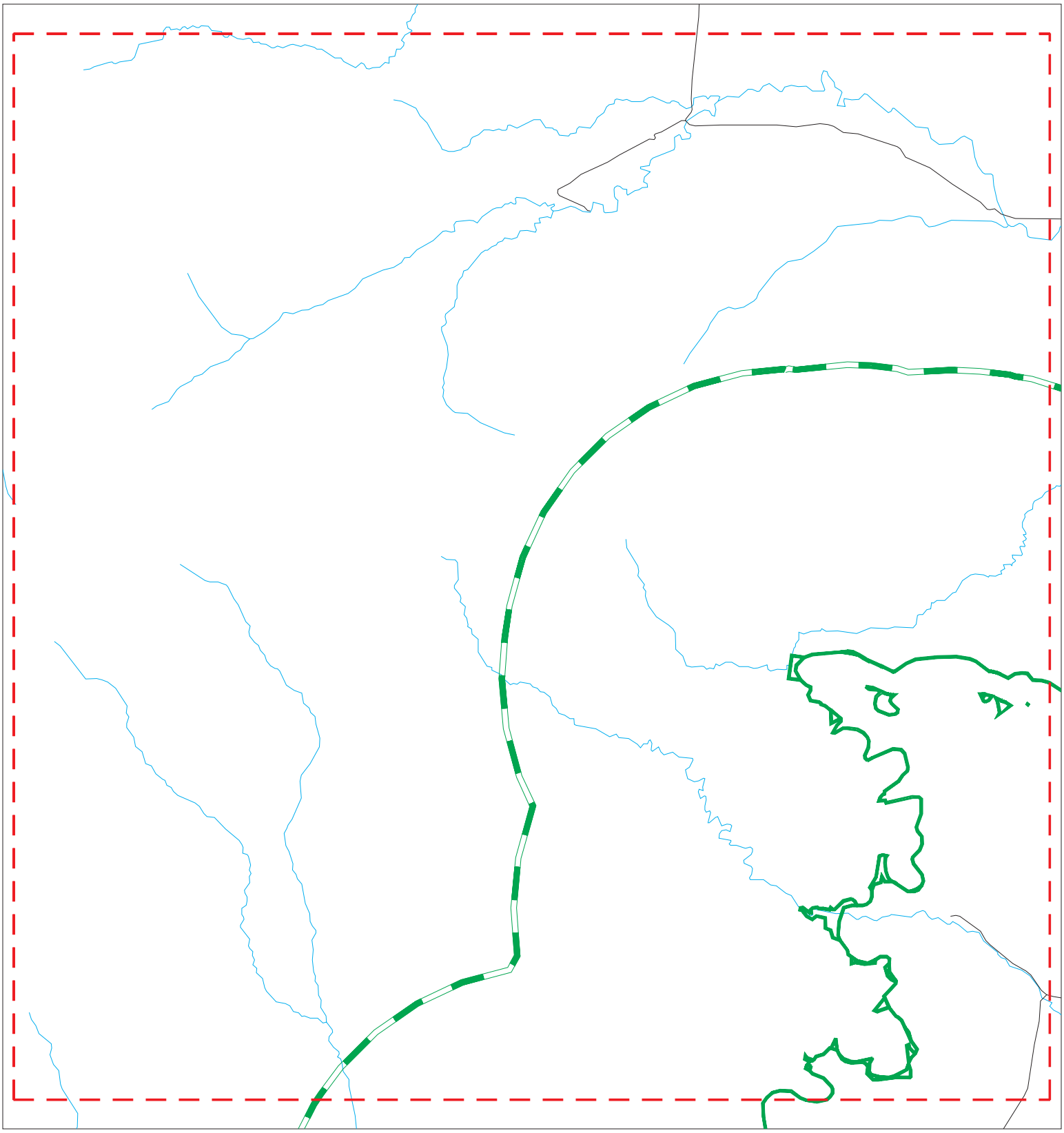
MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
48 / 1	PG&E WILLOWS A SUBST	ROAD 49 AT 2ND STREE	CUPA Listings	887	0.168	West
L49 / 1	GLENN COUNTY SERVICE	453 CO RD 49 1/2	LUST, HIST CORTESE	1977	0.374	West
L50 / 1	GLENN COUNTY SERVICE	453 CO RD 49 1/2	LUST, Cortese, CERS	1977	0.374	West
51 / 1	WILLOWS COUNTY DUMP	S SIDE CO RD 47 N/O	SWF/LF, CERS	2153	0.408	ENE
M52 / 1	GLENN COUNTY DEPARTM	720 NORTH COLUSA STR	HWP, CERS	2579	0.488	West
M53 / 1	GLENN CO DEPT OF AGR	720 NORTH COLUSA STR	RCRA-TSDF, RCRA NonGen / NLR, FINDS, ECH...	2579	0.488	West
N54 / 1	PG & E WILLOWS MAINT	631 COLUSA ST	RCRA-SQG, SWEEPS UST, HIST UST, FINDS, E...	2623	0.497	West
N55 / 1	PG&E WILLOWS MAINTEN	631 COLUSA ST N	LUST, Cortese, CERS	2623	0.497	West
M56 / 1	WILLOWS AIRPORT	777 NORTH COLUSA	Toxic Pits	2680	0.508	West
57 / 1	BURROWS OIL COMPANY	245 GARDEN	ENVIROSTOR, AST	2764	0.523	WSW
58 / 1	RICHFIELD OIL CORP	545 NORTH COLUSA	ENVIROSTOR	2822	0.534	WSW
O59 / 1	GANDY-STALEY OIL CO.	630 EUREKA ST	ENVIROSTOR, LUST, HIST UST, Cortese, HIS...	3297	0.624	WSW
O60 / 1	GANDY-STALEY OIL CO.	630 EUREKA ST.	Notify 65	3297	0.624	WSW
P61 / 1	PG AND E WILLOWS	310 E WOOD STREET	EDR MGP	3411	0.646	SW
P62 / 1	WILLOWS SERVICE CENT	310 EAST WOOD STREET	ENVIROSTOR, VCP, DEED, RCRA NonGen / NLR...	3411	0.646	SW
63 / 1	I.G. ZUMWALT	311 N BUTTE ST	Notify 65	4474	0.847	SW

Focus Map - 2 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project ADDRESS: Town of Sites In Colusa County CITY/STATE: Stonyford CA ZIP: 95979	CLIENT: ICF Jones & Stokes CONTACT: Tina Sorvari INQUIRY #: 6321137.2s DATE: 01/06/21

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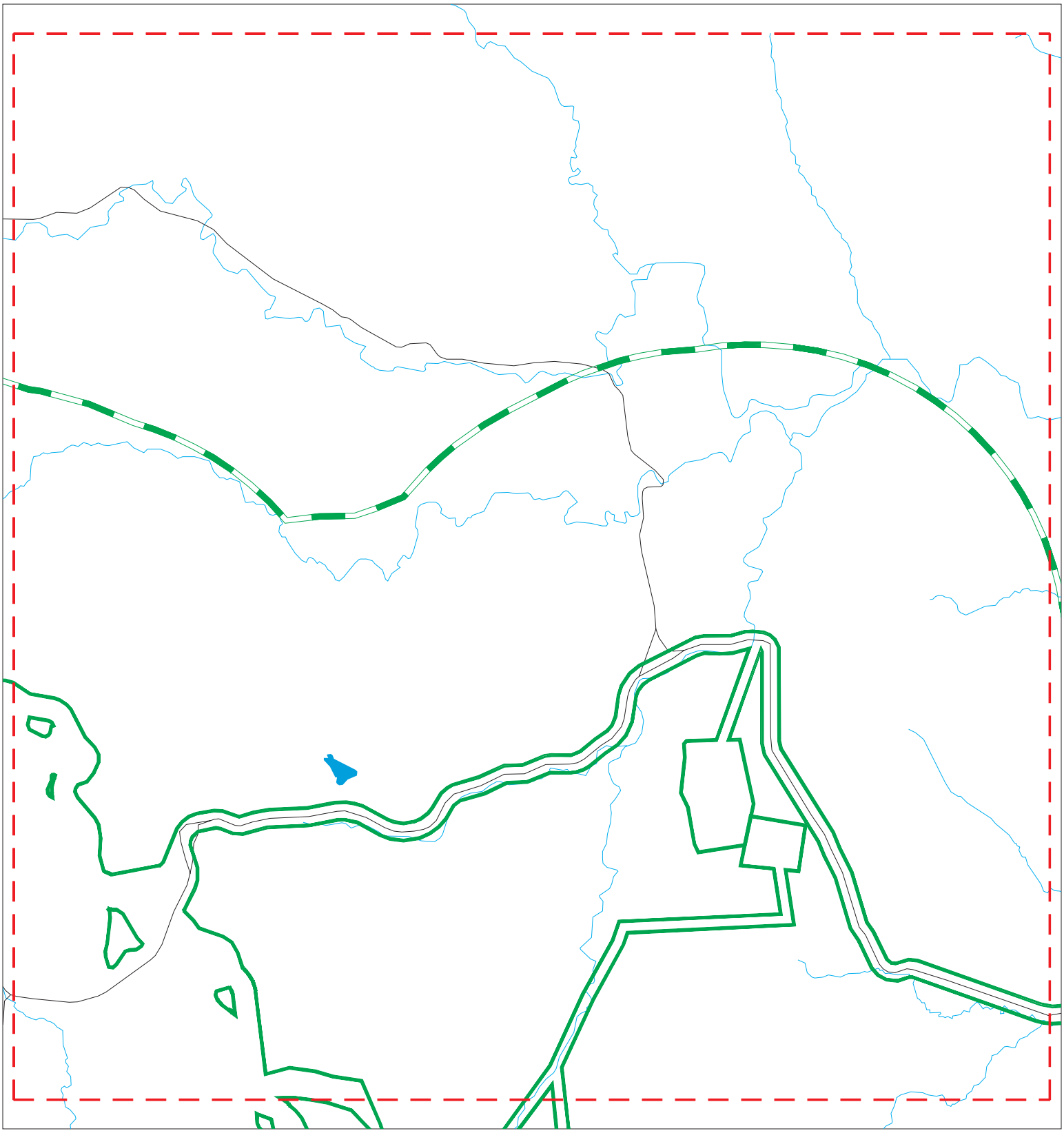
MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 3 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project ADDRESS: Town of Sites In Colusa County CITY/STATE: Stonyford CA ZIP: 95979	CLIENT: ICF Jones & Stokes CONTACT: Tina Sorvari INQUIRY #: 6321137.2s DATE: 01/06/21

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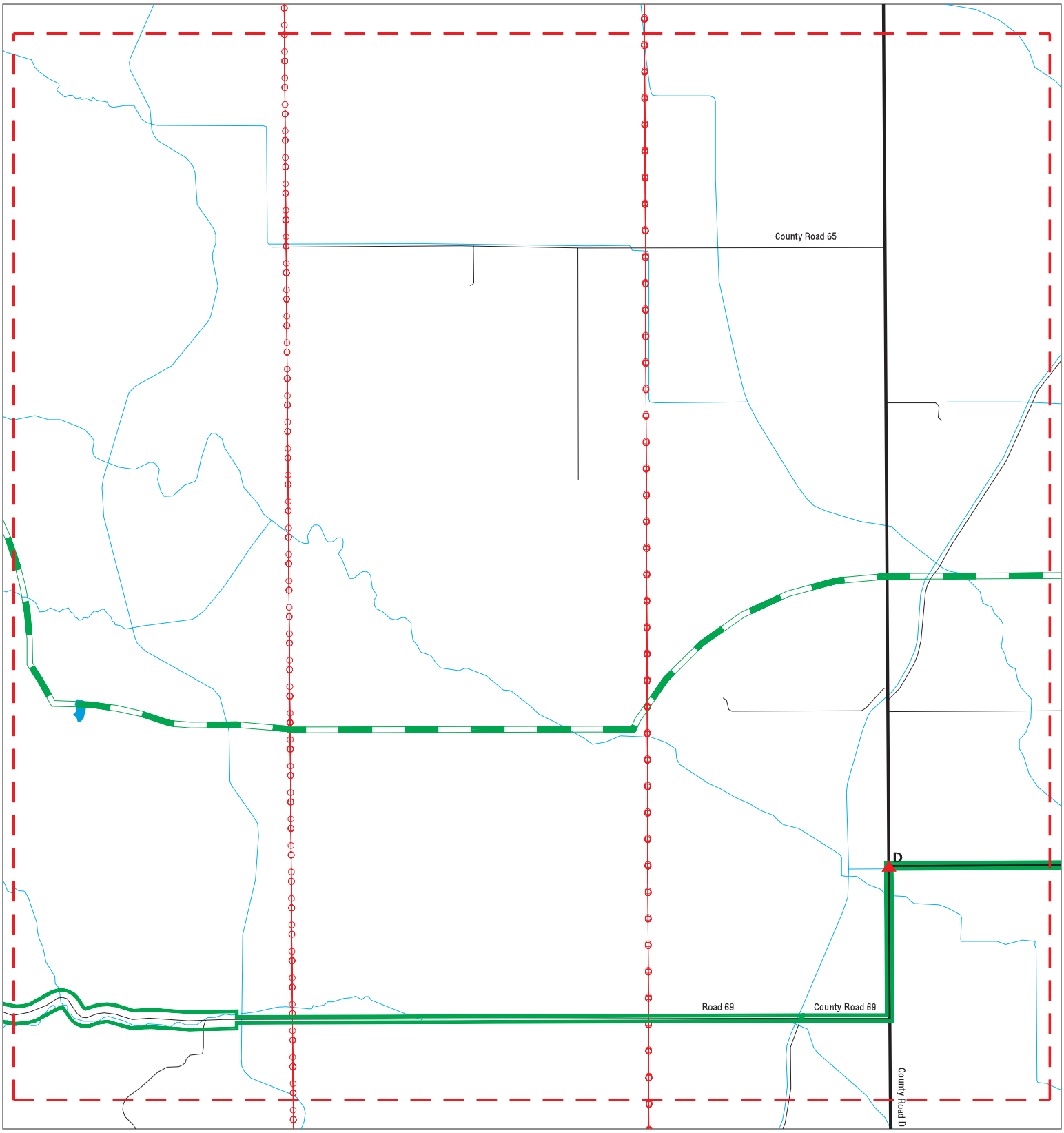
MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 4 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project ADDRESS: Town of Sites In Colusa County CITY/STATE: Stonyford CA ZIP: 95979	CLIENT: ICF Jones & Stokes CONTACT: Tina Sorvari INQUIRY #: 6321137.2s DATE: 01/06/21

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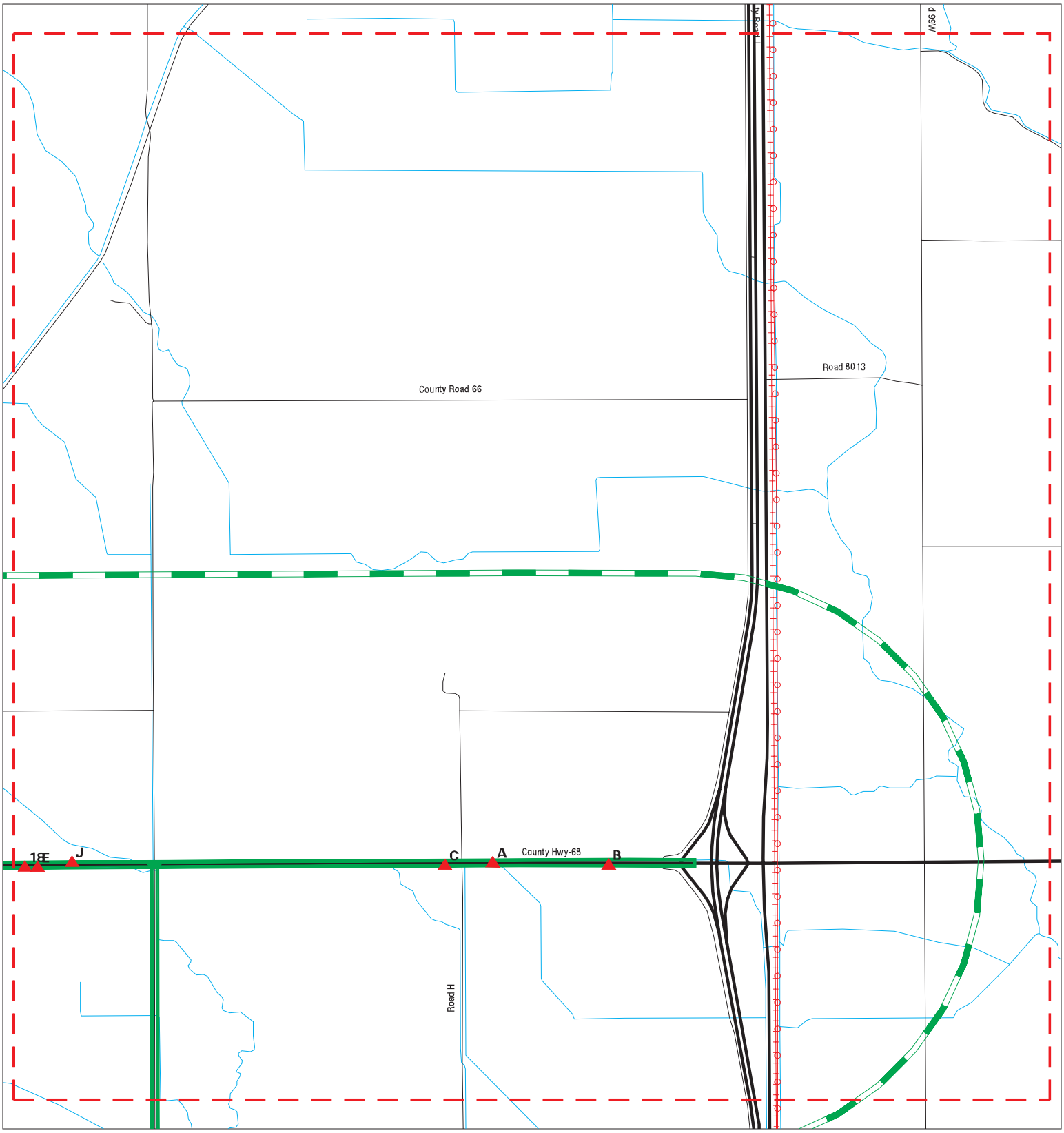
MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
D19 / 4	T&P FARMS	W COUNTY RD D & 68	AST	TP
D20 / 4	T&P FARMS	W COUNTY RD D & 68	CUPA Listings, CERS	TP

Focus Map - 5 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project	CLIENT: ICF Jones & Stokes
ADDRESS: Town of Sites In Colusa County	CONTACT: Tina Sorvari
CITY/STATE: Stonyford CA	INQUIRY #: 6321137.2s
ZIP: 95979	DATE: 01/06/21

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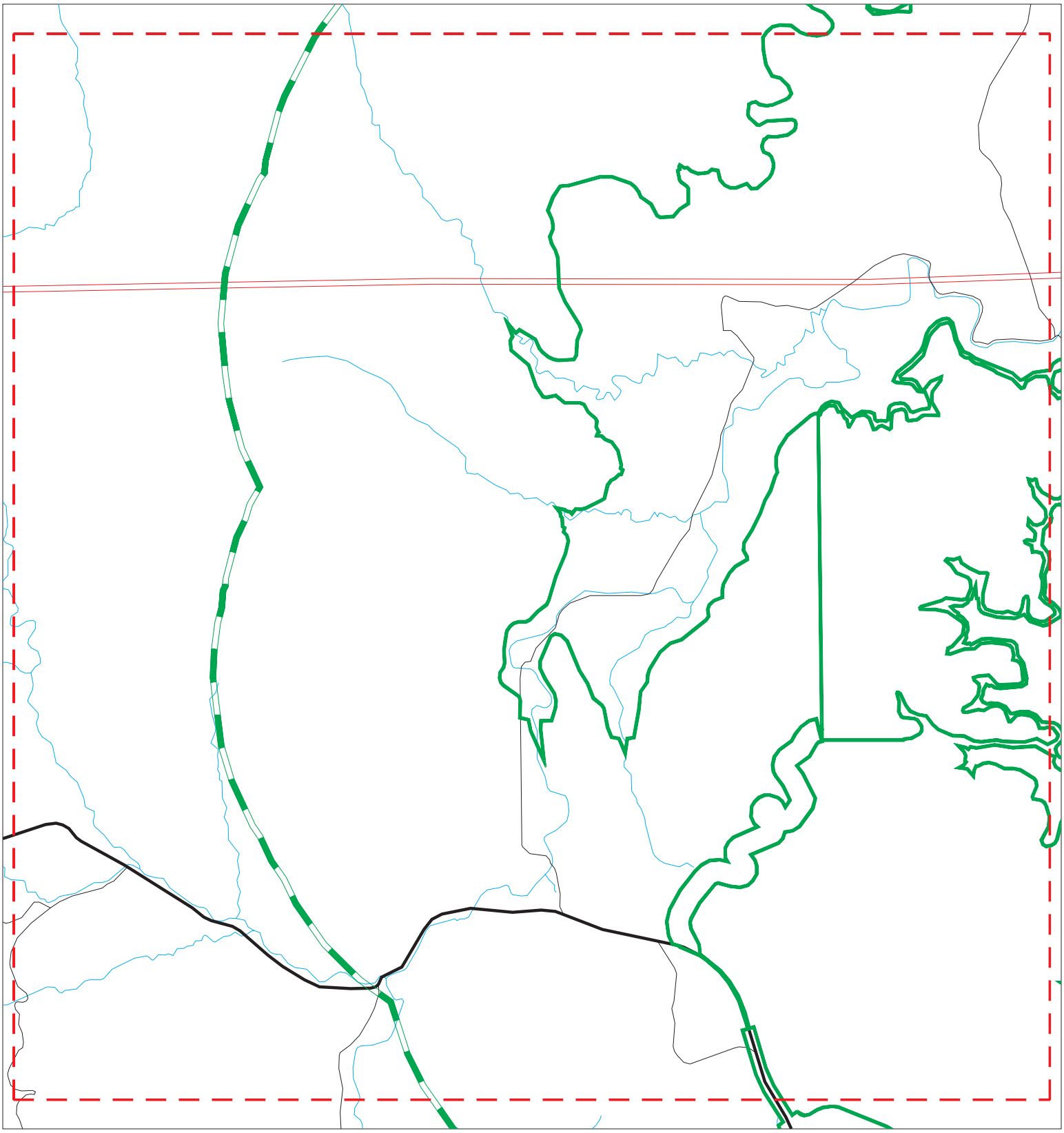
MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
A1 / 5	E&M GROWERS / SL FAR	6330 COUNTY ROAD 68	AST	TP		
A2 / 5	CMC FARMS / E & M GR	6330 COUNTY ROAD 68	RCRA NonGen / NLR	TP		
A3 / 5	E&M GROWERS / SL FAR	6330 COUNTY ROAD 68	FINDS	TP		
A4 / 5	CMC FARMS / E & M GR	6330 COUNTY ROAD 68	HWTS	TP		
A5 / 5	E&M GROWERS / SL FAR	6330 COUNTY ROAD 68	CERS HAZ WASTE, CERS TANKS, CUPA Listing...	TP		
A6 / 5	CMC FARMS/E & M GROW	6330 CO RD 68	AST	TP		
A7 / 5	CMC FARMS / E & M GR	6330 COUNTY ROAD 68	ECHO	TP		
B8 / 5	K & R FARMING	6411 COUNTY ROAD 68	CERS TANKS, CUPA Listings, CERS	TP		
B9 / 5	K & R FARMING	6411 CO RD 68	AST	TP		
B10 / 5	K & R FARMING	6411 COUNTY ROAD 68	FINDS	TP		
B11 / 5	K & R FARMING	6411 COUNTY ROAD 68	AST	TP		
C12 / 5	METRO-PCS SAC319	6301 COUNTY ROAD 68	FINDS	TP		
C13 / 5	VERIZON WIRELESS NOR	6301 COUNTY ROAD 68	FINDS	TP		
C14 / 5	VERIZON WIRELESS (NO	6301 COUNTY ROAD 68	EMI	TP		
C15 / 5	NEXTEL CELL SITE CA1	6301 COUNTY ROAD 68	CUPA Listings	TP		
C16 / 5	VERIZON WIRELESS NOR	6301 COUNTY ROAD 68	CUPA Listings, CERS	TP		
C17 / 5	T-MOBILE WEST CORPOR	6301 COUNTY ROAD 68	CUPA Listings	TP		
18 / 5	PG&E GLENN 1 60 KV P	COUNTY ROAD 68 NEAR	CIWQS, CERS	TP		
E21 / 5	BAKER CREEK FRAMING	6089 RD 68	HWTS	TP		
E22 / 5	BAKER CREEK FRAMING	6089 RD 68	FINDS	TP		
E23 / 5	BAKER CREEK FRAMING	6089 RD 68	RCRA NonGen / NLR	TP		
E24 / 5	BAKER CREEK FRAMING	6089 RD 68	ECHO	TP		
J39 / 5	BAKER CREEK FARMS	6090 CO RD 68	AST	13	0.002	North
J40 / 5	BAKER CREEK FARMING	6090 COUNTY ROAD 68	CERS HAZ WASTE, CERS TANKS, CUPA Listing...	13	0.002	North
J41 / 5	BAKER CREEK FARMING	6090 COUNTY ROAD 68	AST	13	0.002	North

Focus Map - 6 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project ADDRESS: Town of Sites In Colusa County CITY/STATE: Stonyford CA ZIP: 95979	CLIENT: ICF Jones & Stokes CONTACT: Tina Sorvari INQUIRY #: 6321137.2s DATE: 01/06/21

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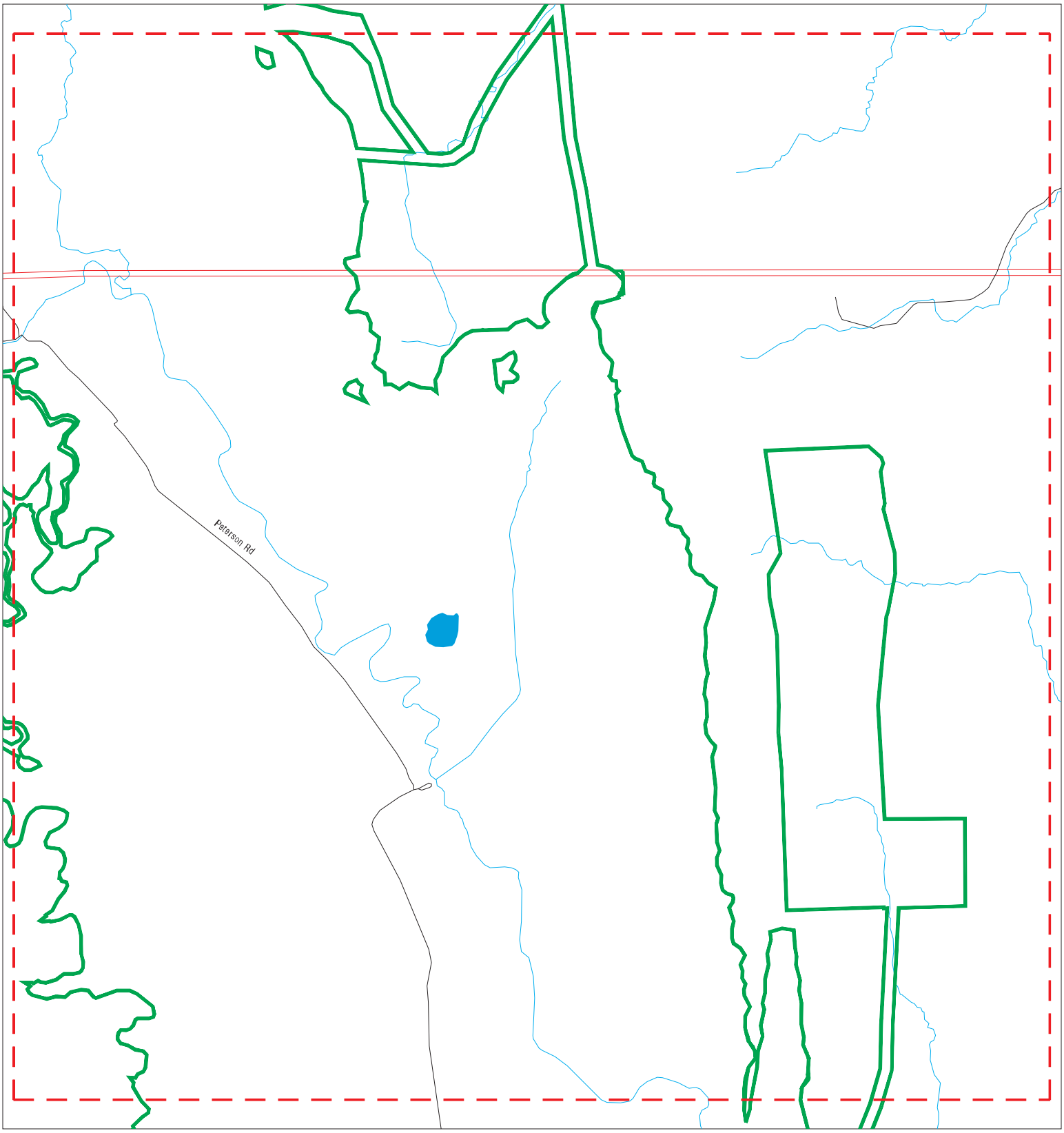
MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 7 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project ADDRESS: Town of Sites In Colusa County CITY/STATE: Stonyford CA ZIP: 95979	CLIENT: ICF Jones & Stokes CONTACT: Tina Sorvari INQUIRY #: 6321137.2s DATE: 01/06/21

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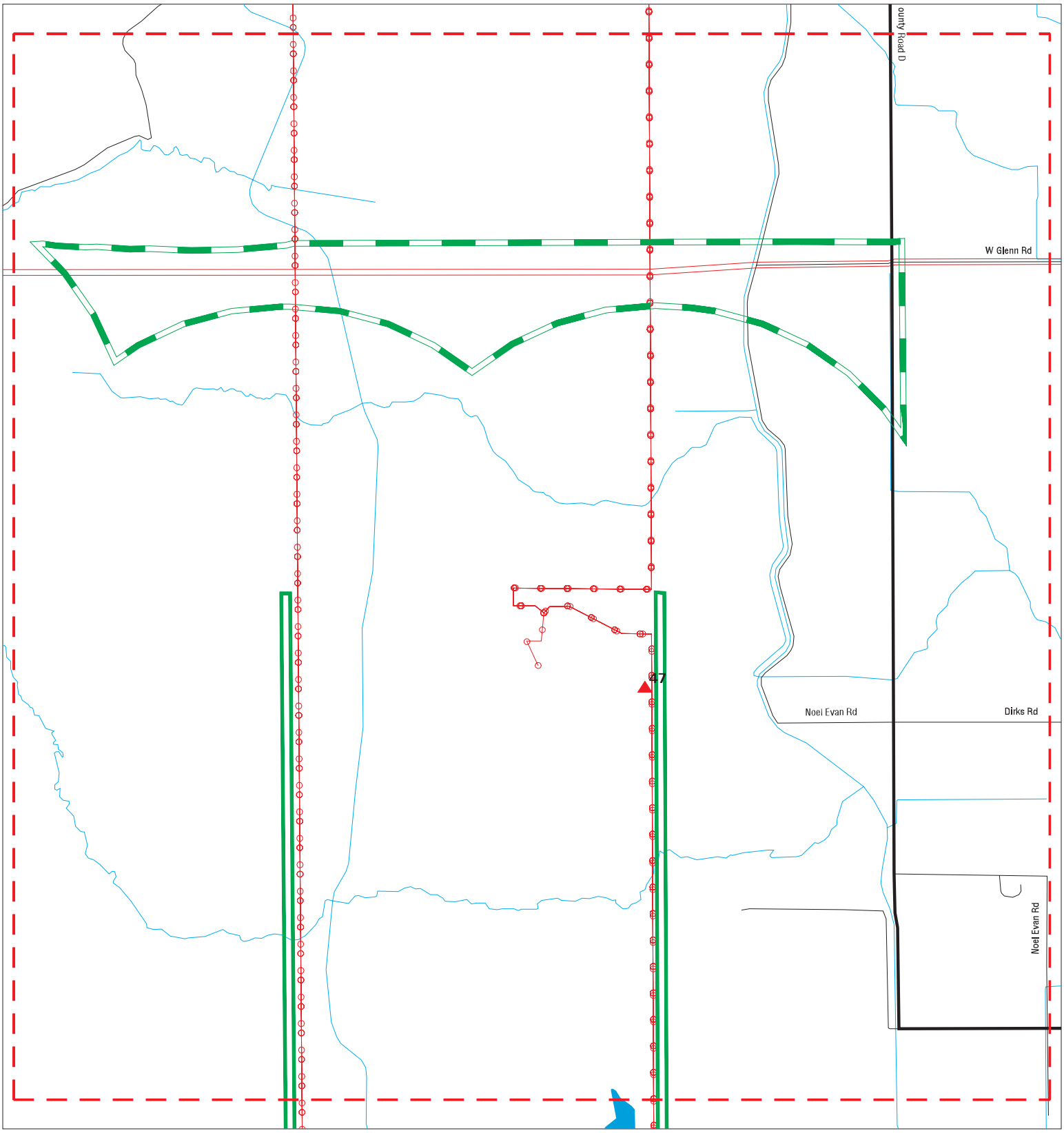
MAPPED SITES SUMMARY - FOCUS MAP 7

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 8 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project ADDRESS: Town of Sites In Colusa County CITY/STATE: Stonyford CA ZIP: 95979	CLIENT: ICF Jones & Stokes CONTACT: Tina Sorvari INQUIRY #: 6321137.2s DATE: 01/06/21

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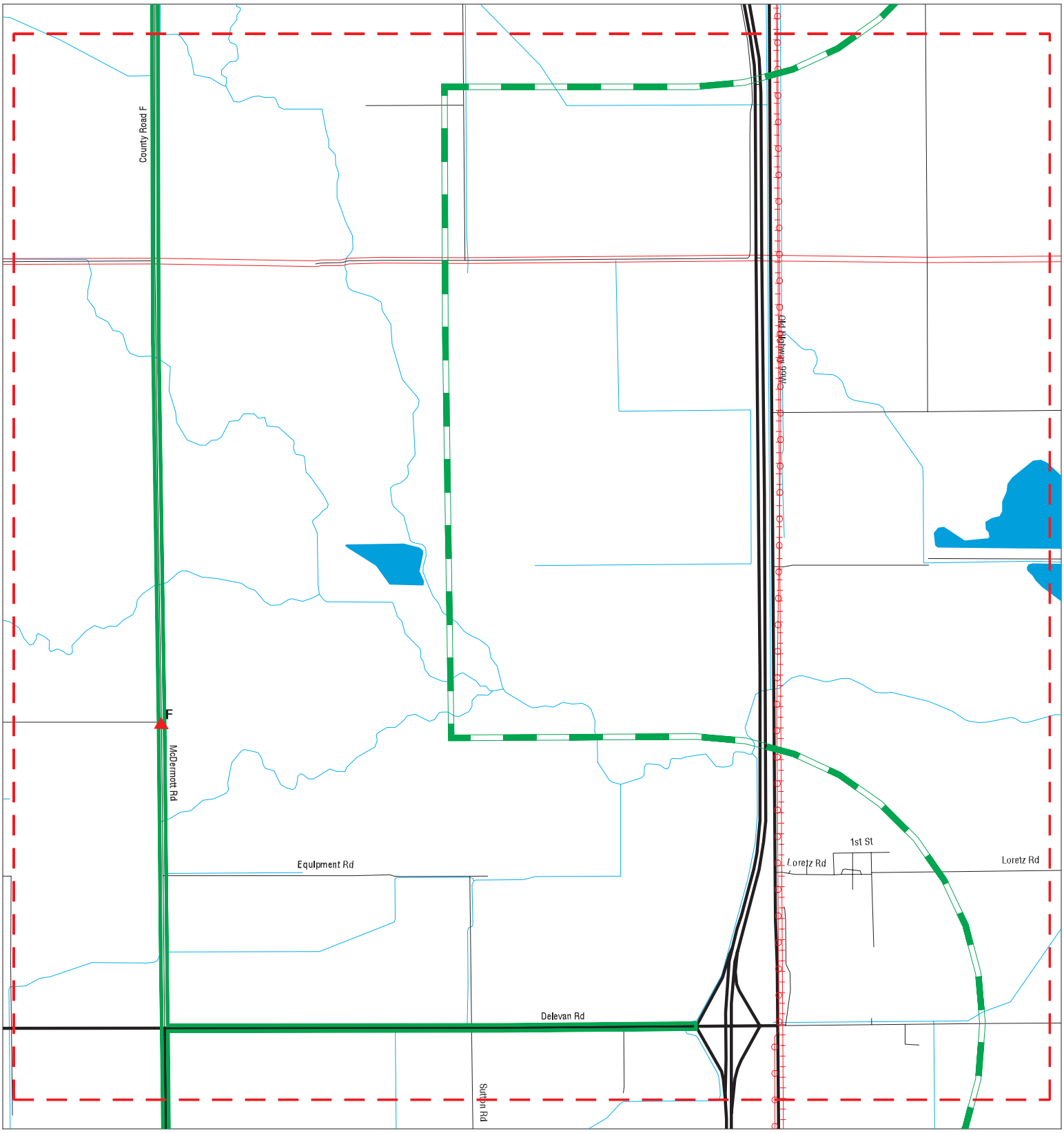
MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
47 / 8	PG&E DELEVAN COMPRES	5001 DELEVAN RD	CHMIRS, CUPA Listings, EMI	193 0.037 West

Focus Map - 9 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project	CLIENT: ICF Jones & Stokes
ADDRESS: Town of Sites In Colusa County	CONTACT: Tina Sorvari
CITY/STATE: Stonyford CA	INQUIRY #: 6321137.2s
ZIP: 95979	DATE: 01/06/21

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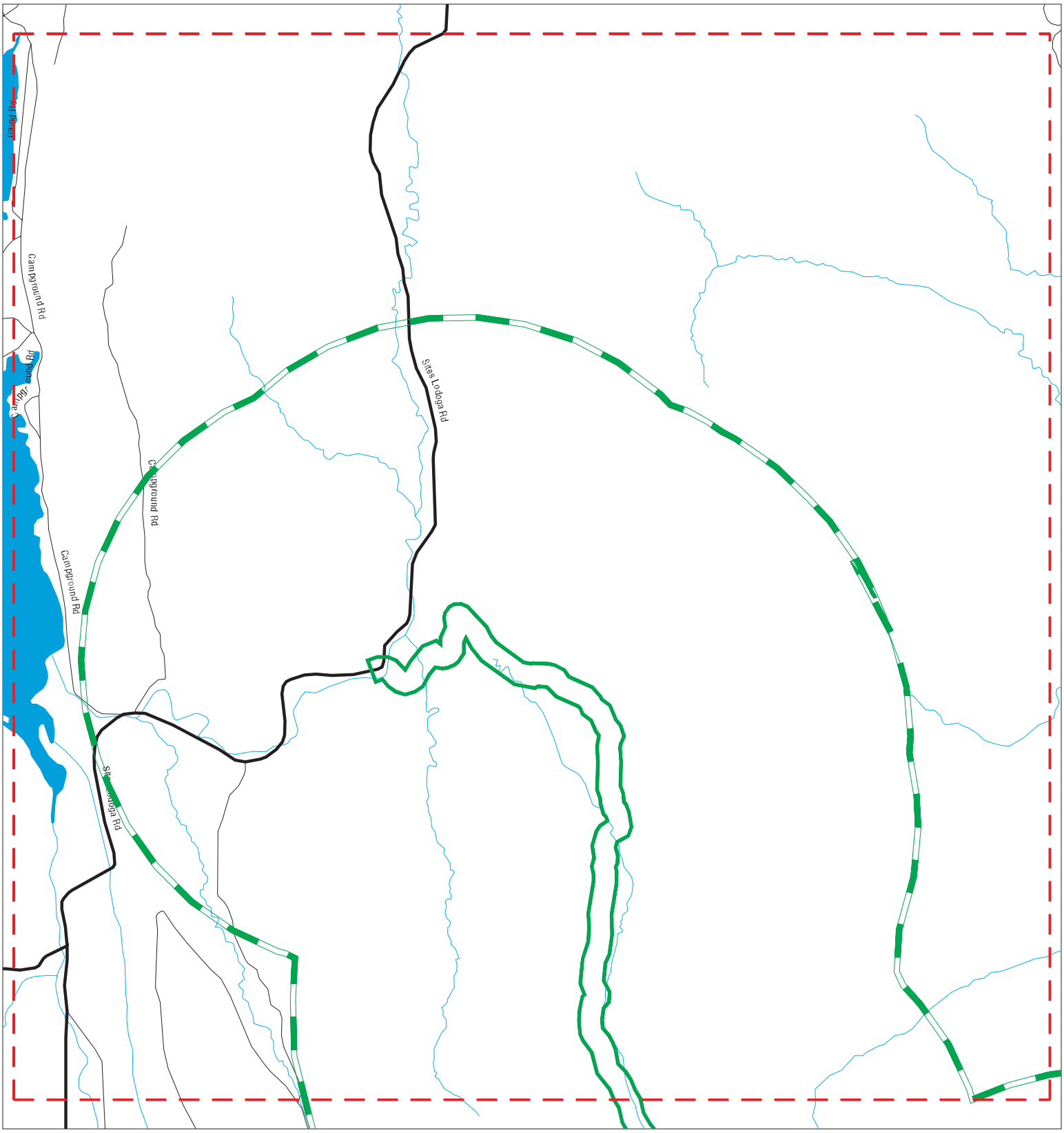
MAPPED SITES SUMMARY - FOCUS MAP 9

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
F25 / 9	COLUSA GENERATING ST	4780 DIRKS RD	CHMIRS, CUPA Listings, NPDES, CIWQS, CER...	TP
F26 / 9	COLUSA GENERATING ST	4780 DIRKS RD	ICIS, US AIRS, FINDS, ECHO	TP

Focus Map - 10 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project ADDRESS: Town of Sites In Colusa County CITY/STATE: Stonyford CA ZIP: 95979	CLIENT: ICF Jones & Stokes CONTACT: Tina Sorvari INQUIRY #: 6321137.2s DATE: 01/06/21

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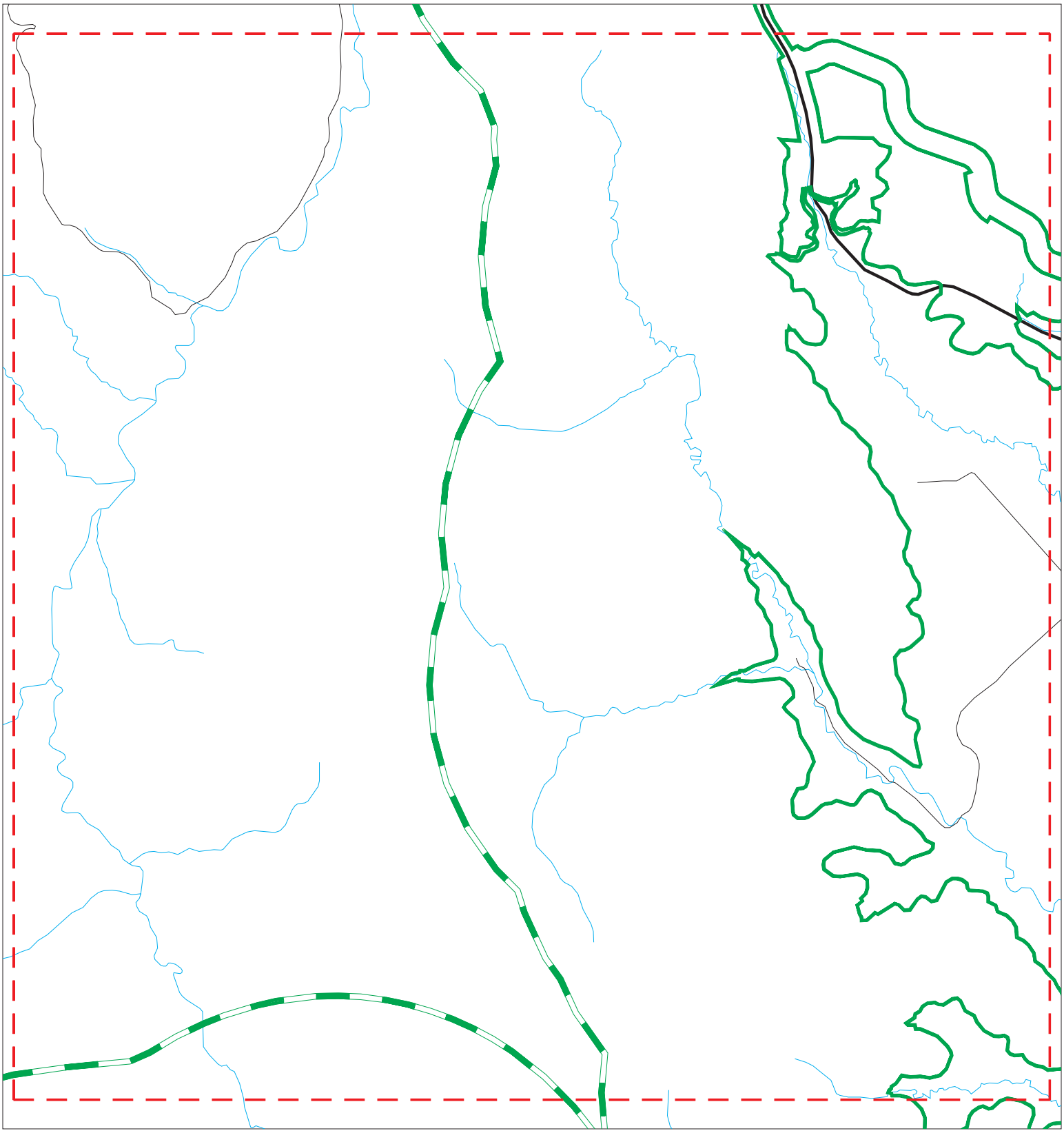
MAPPED SITES SUMMARY - FOCUS MAP 10

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 11 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project ADDRESS: Town of Sites In Colusa County CITY/STATE: Stonyford CA ZIP: 95979	CLIENT: ICF Jones & Stokes CONTACT: Tina Sorvari INQUIRY #: 6321137.2s DATE: 01/06/21

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MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 12 - 6321137.2s

Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project ADDRESS: Town of Sites In Colusa County CITY/STATE: Stonyford CA ZIP: 95979	CLIENT: ICF Jones & Stokes CONTACT: Tina Sorvari INQUIRY #: 6321137.2s DATE: 01/06/21

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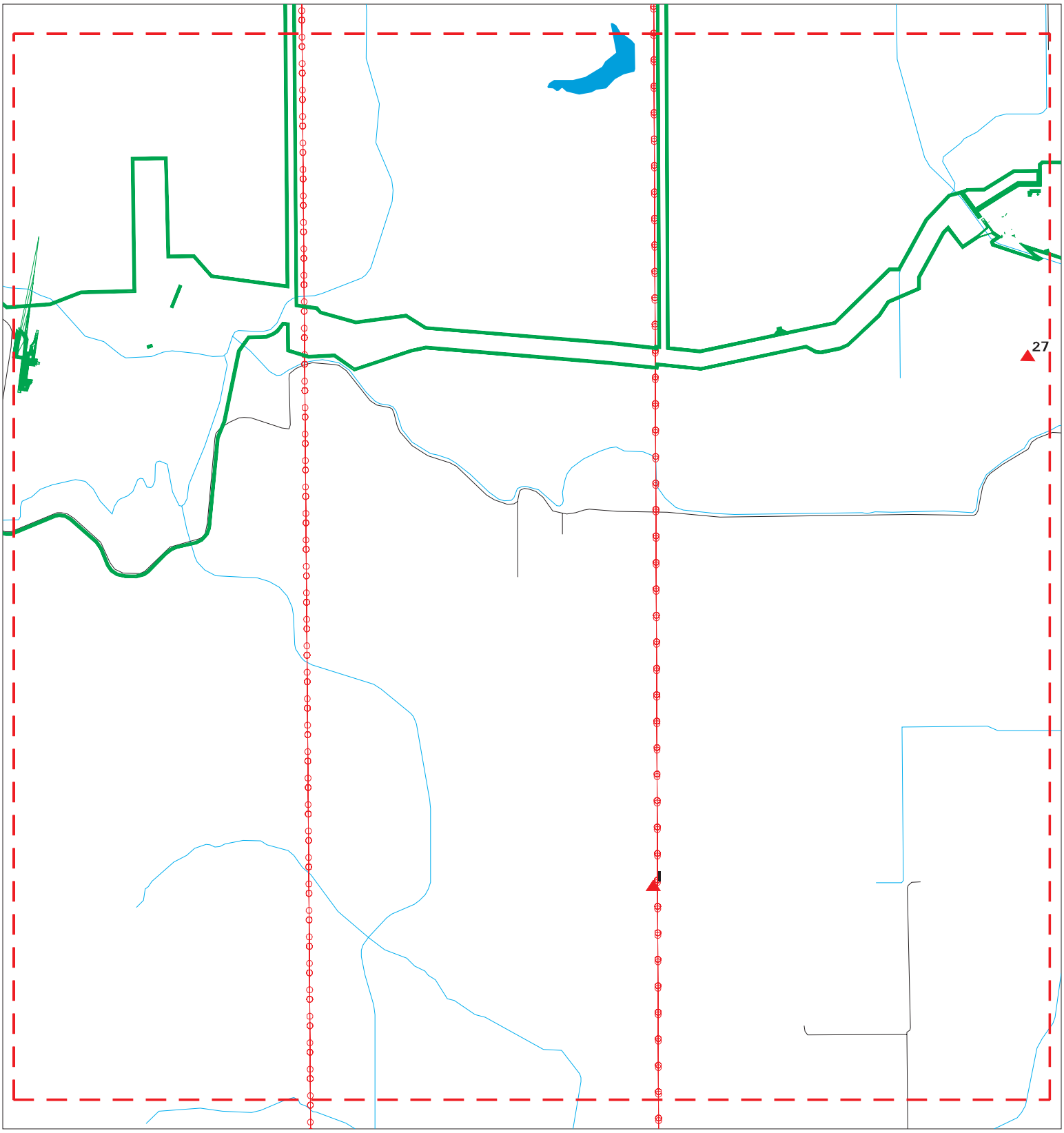
MAPPED SITES SUMMARY - FOCUS MAP 12

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
31 / 12	COLUSA SANDSTONE CO.		MINES MRDS	TP
H32 / 12	BROWNSTONE QUARRY	4341 MAXWELL-SITES R	MINES	TP
H33 / 12	SANDSTONE COMPANY QU		MINES MRDS	TP
36 / 12	THOMPSON QUARRY	PO BOX 15002	MINES	TP

Focus Map - 13 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project ADDRESS: Town of Sites In Colusa County CITY/STATE: Stonyford CA ZIP: 95979	CLIENT: ICF Jones & Stokes CONTACT: Tina Sorvari INQUIRY #: 6321137.2s DATE: 01/06/21

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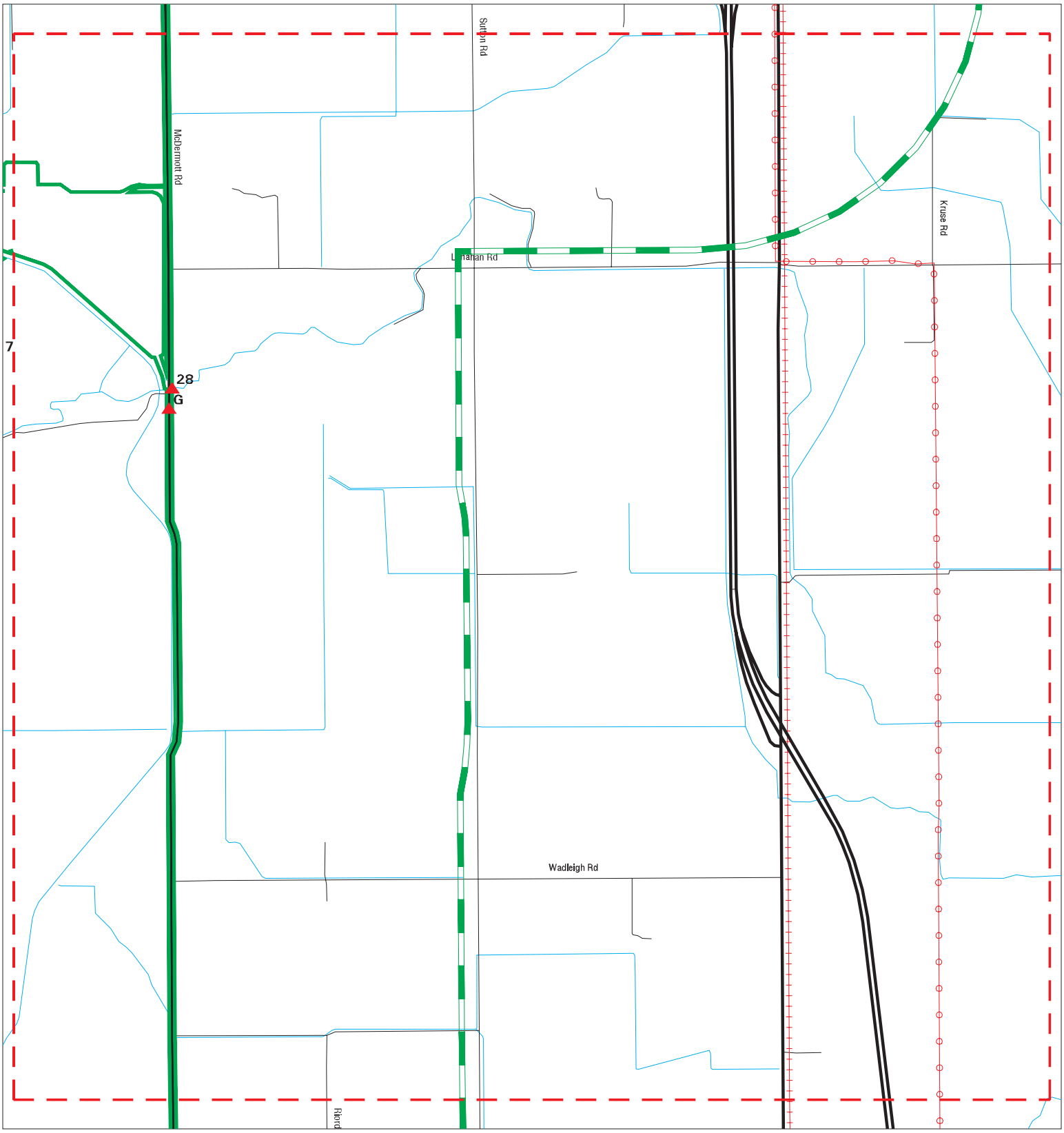
MAPPED SITES SUMMARY - FOCUS MAP 13

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
27 / 13	EMERALD FARMS	4599 MCDERMOTT RD	CERS HAZ WASTE, CERS TANKS, CUPA Listing...	TP
I34 / 13	PG&E GAS LINES 400/4		CIWQS	TP
I35 / 13	PG&E GAS LINES 400/4		CERS	TP

Focus Map - 14 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project	CLIENT: ICF Jones & Stokes
ADDRESS: Town of Sites In Colusa County	CONTACT: Tina Sorvari
CITY/STATE: Stonyford CA	INQUIRY #: 6321137.2s
ZIP: 95979	DATE: 01/06/21

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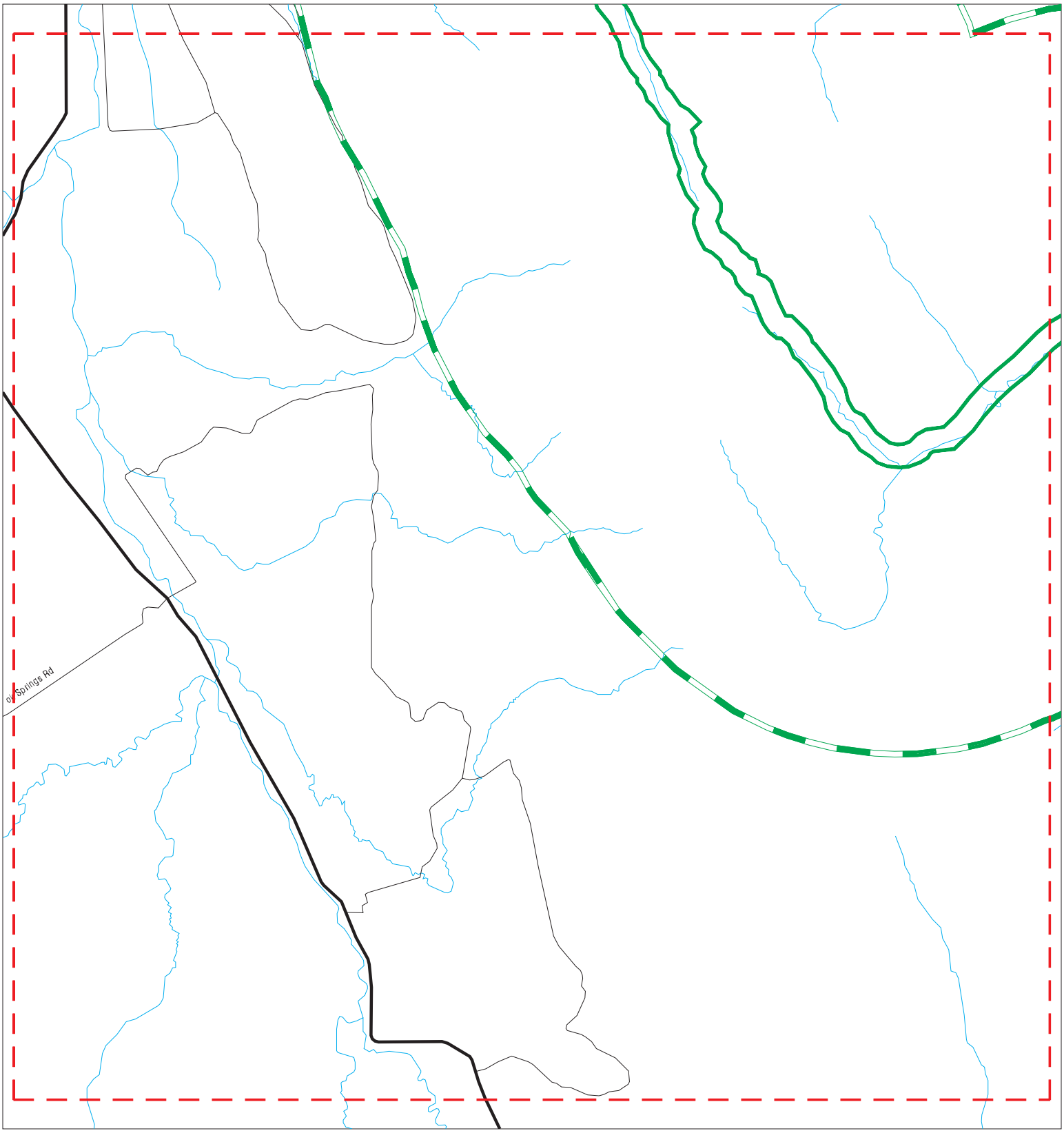
MAPPED SITES SUMMARY - FOCUS MAP 14

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
28 / 14	MCDERMITT ROAD BRIDG	MCDERMITT	CIWQS, CERS	TP
G29 / 14	EMERALD FARMS	4599 MCDERMOTT RD	FINDS, ECHO	TP
G30 / 14	SEEDS BY DESIGN	4599 MCDERMOTT RD	FINDS	TP

Focus Map - 15 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project ADDRESS: Town of Sites In Colusa County CITY/STATE: Stonyford CA ZIP: 95979	CLIENT: ICF Jones & Stokes CONTACT: Tina Sorvari INQUIRY #: 6321137.2s DATE: 01/06/21

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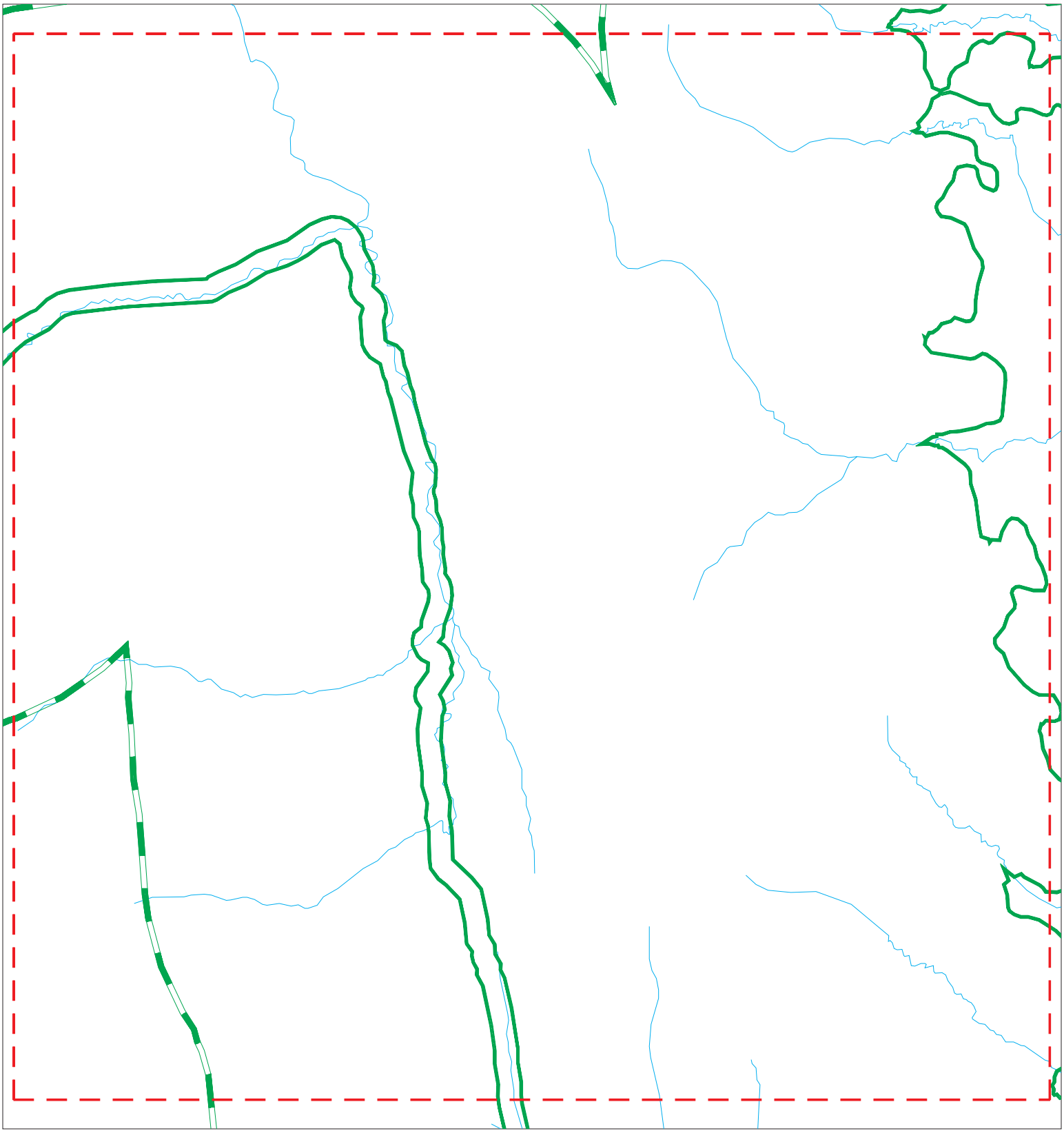
MAPPED SITES SUMMARY - FOCUS MAP 15

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 16 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project ADDRESS: Town of Sites In Colusa County CITY/STATE: Stonyford CA ZIP: 95979	CLIENT: ICF Jones & Stokes CONTACT: Tina Sorvari INQUIRY #: 6321137.2s DATE: 01/06/21

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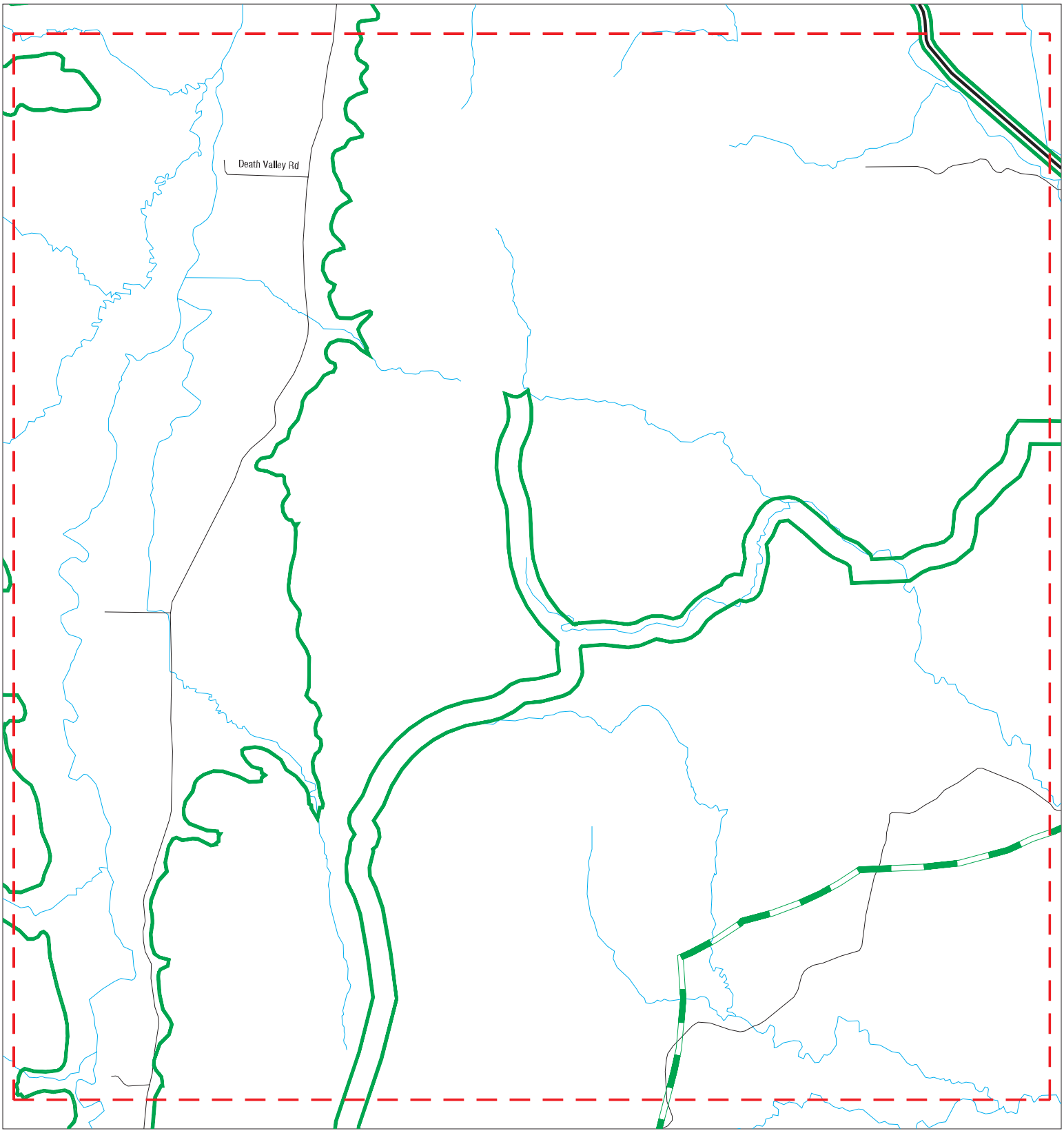
MAPPED SITES SUMMARY - FOCUS MAP 16

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 17 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project ADDRESS: Town of Sites In Colusa County CITY/STATE: Stonyford CA ZIP: 95979	CLIENT: ICF Jones & Stokes CONTACT: Tina Sorvari INQUIRY #: 6321137.2s DATE: 01/06/21

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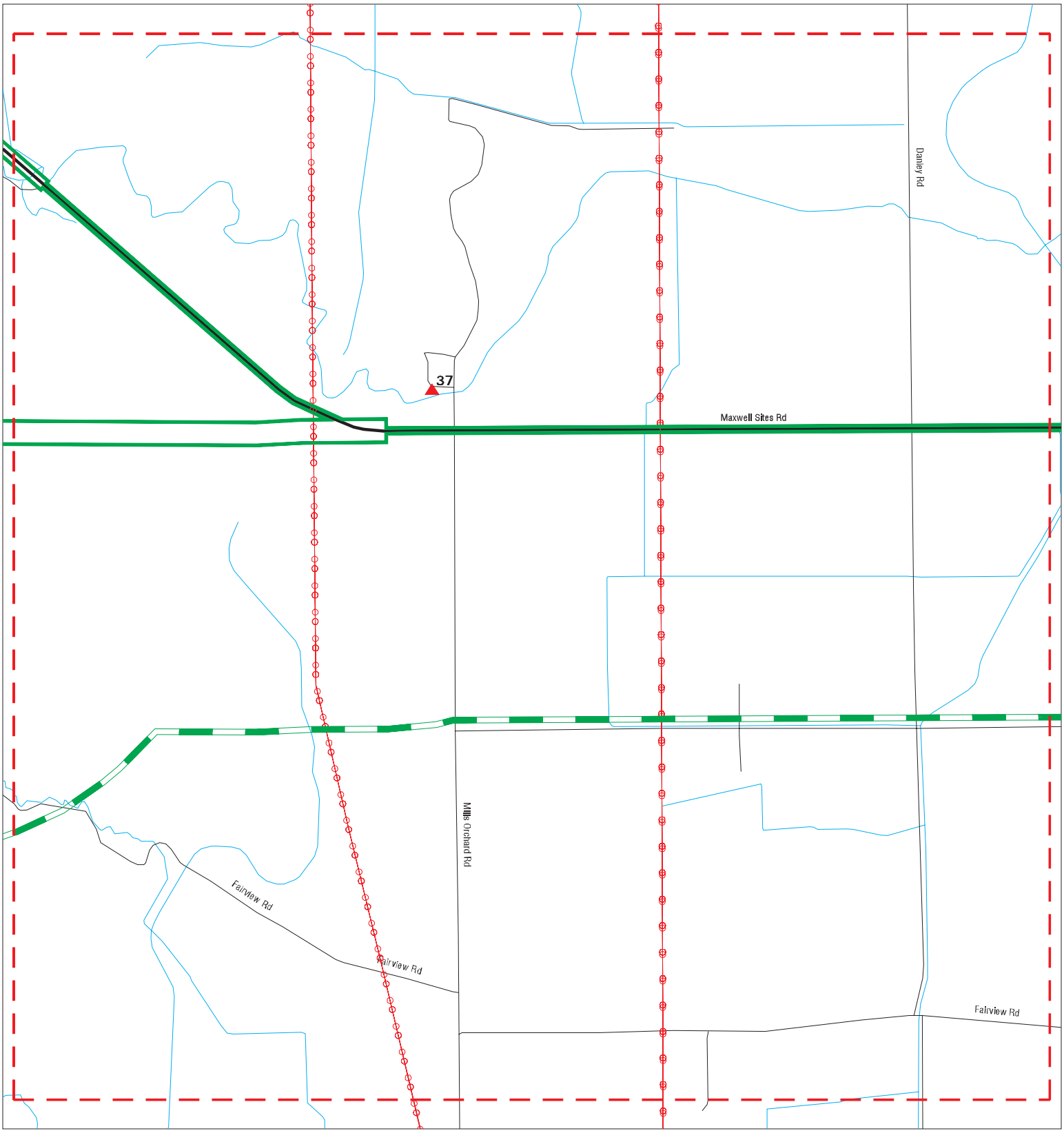
MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 18 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project ADDRESS: Town of Sites In Colusa County CITY/STATE: Stonyford CA ZIP: 95979	CLIENT: ICF Jones & Stokes CONTACT: Tina Sorvari INQUIRY #: 6321137.2s DATE: 01/06/21

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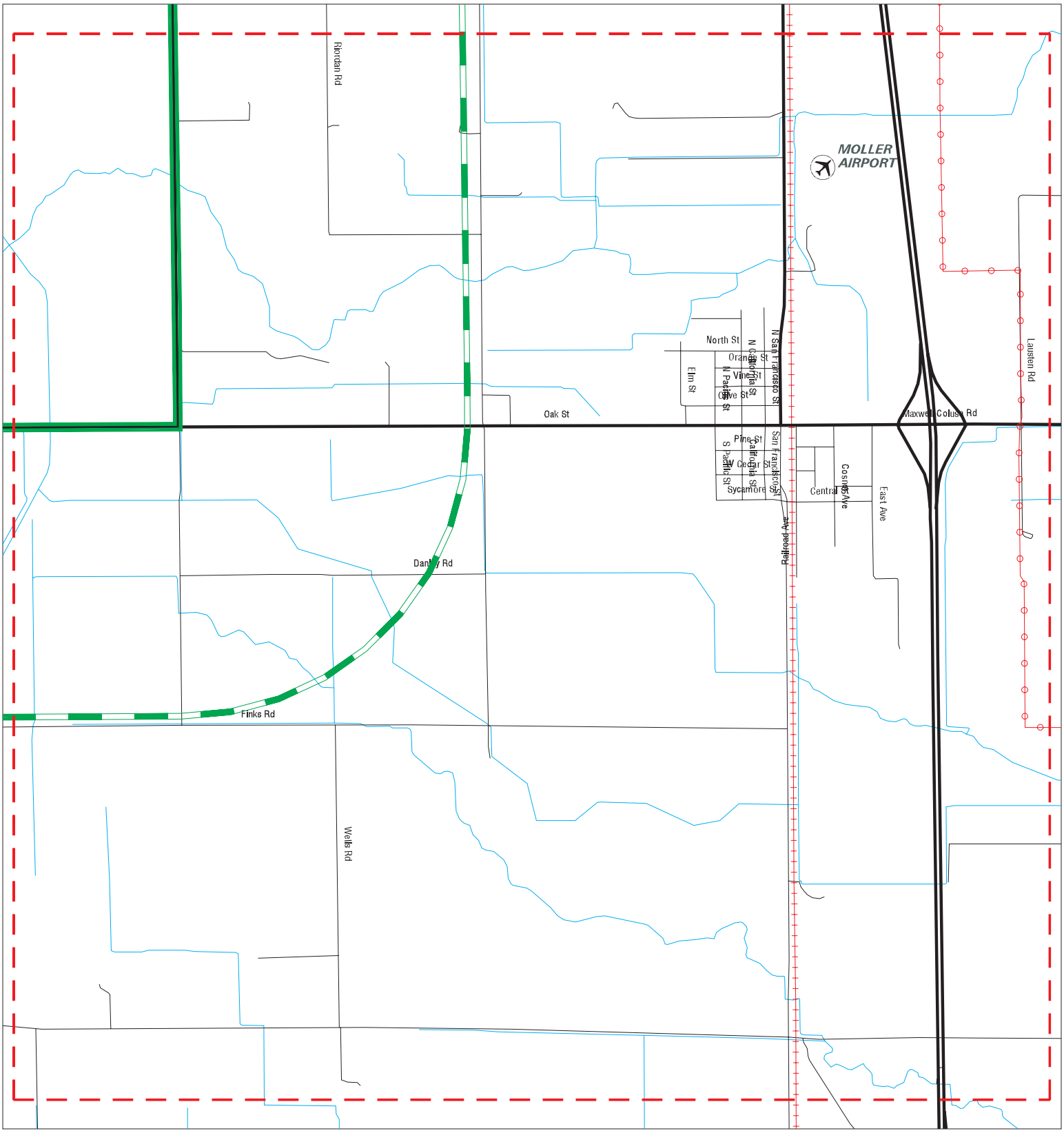
MAPPED SITES SUMMARY - FOCUS MAP 18

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
37 / 18	MILLS ORCHARD	4753 MAXWELL SITES R	CERS	TP

Focus Map - 19 - 6321137.2s



Sites	Focus Map - Sites	Dept. Defense Sites
Target Property	Power Line	Indian Reservations BIA
Search Buffer	National Priority List Sites	
Focus Map - No Sites	Areas of Concern	

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project	CLIENT: ICF Jones & Stokes
ADDRESS: Town of Sites In Colusa County	CONTACT: Tina Sorvari
CITY/STATE: Stonyford CA	INQUIRY #: 6321137.2s
ZIP: 95979	DATE: 01/06/21

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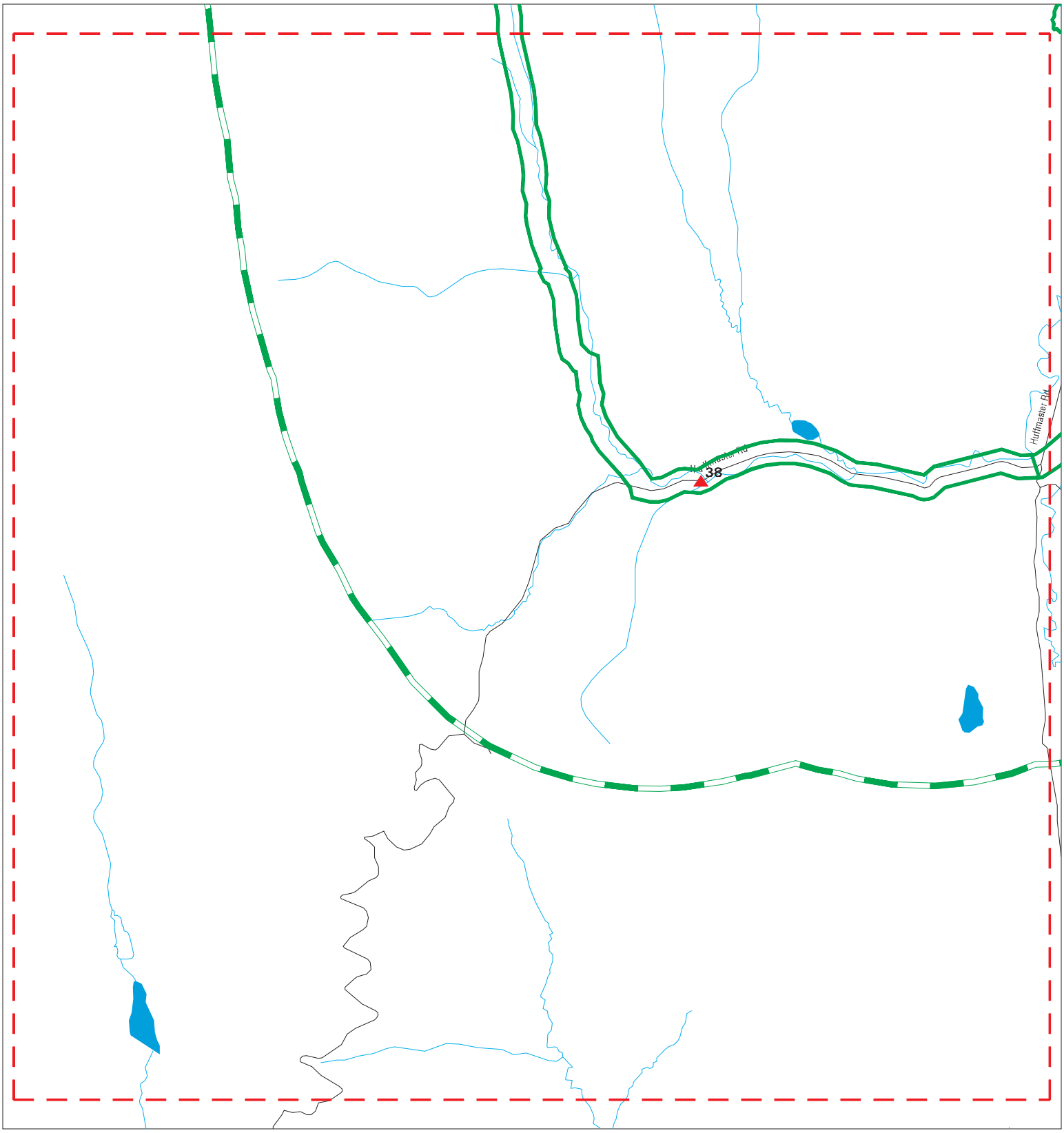
MAPPED SITES SUMMARY - FOCUS MAP 19

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 20 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project ADDRESS: Town of Sites In Colusa County CITY/STATE: Stonyford CA ZIP: 95979	CLIENT: ICF Jones & Stokes CONTACT: Tina Sorvari INQUIRY #: 6321137.2s DATE: 01/06/21

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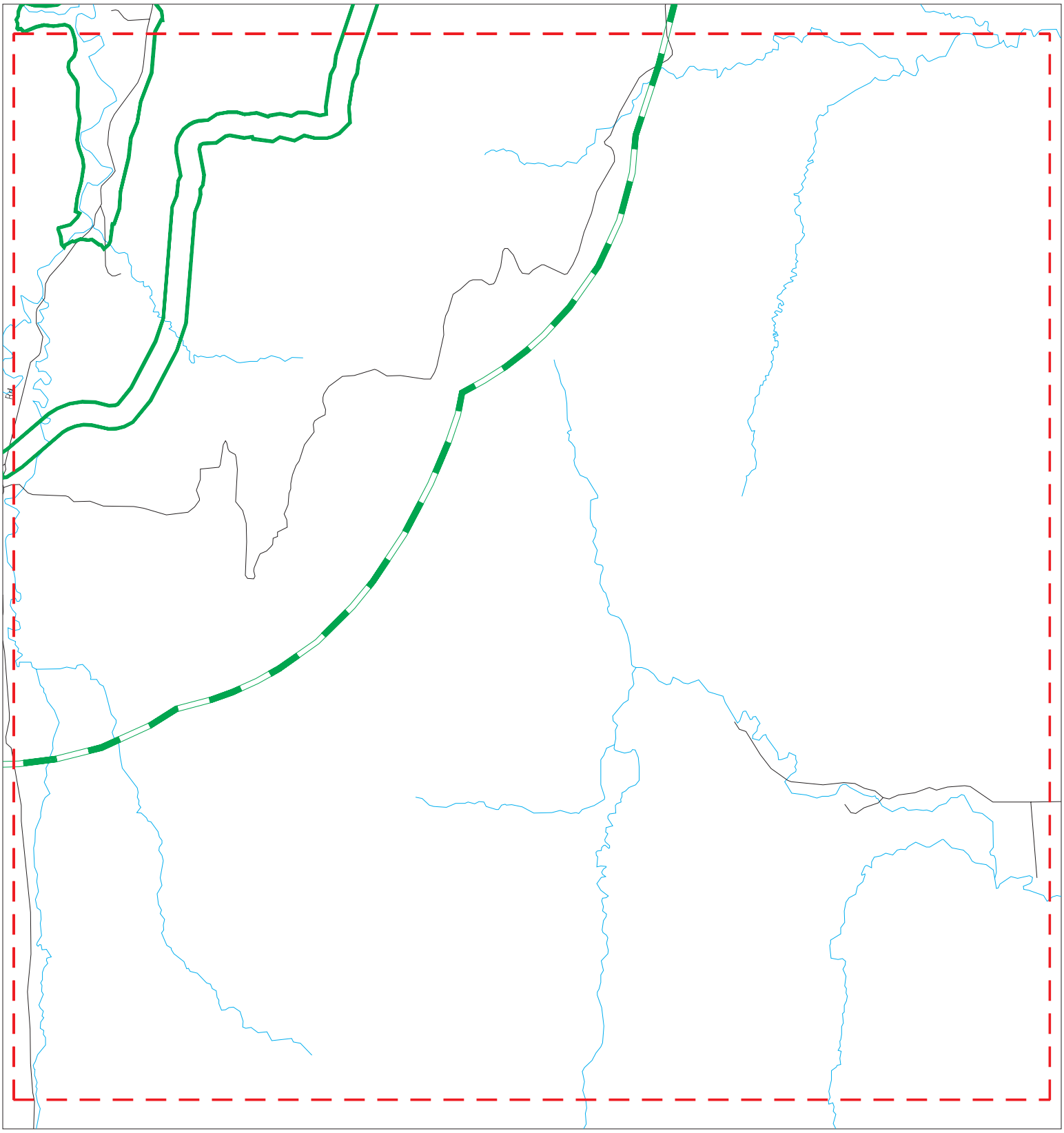
MAPPED SITES SUMMARY - FOCUS MAP 20

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
38 / 20	AT&T MOBILITY - STON	HUFFMASTER RD	CERS HAZ WASTE, CERS	TP

Focus Map - 21 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project ADDRESS: Town of Sites In Colusa County CITY/STATE: Stonyford CA ZIP: 95979	CLIENT: ICF Jones & Stokes CONTACT: Tina Sorvari INQUIRY #: 6321137.2s DATE: 01/06/21

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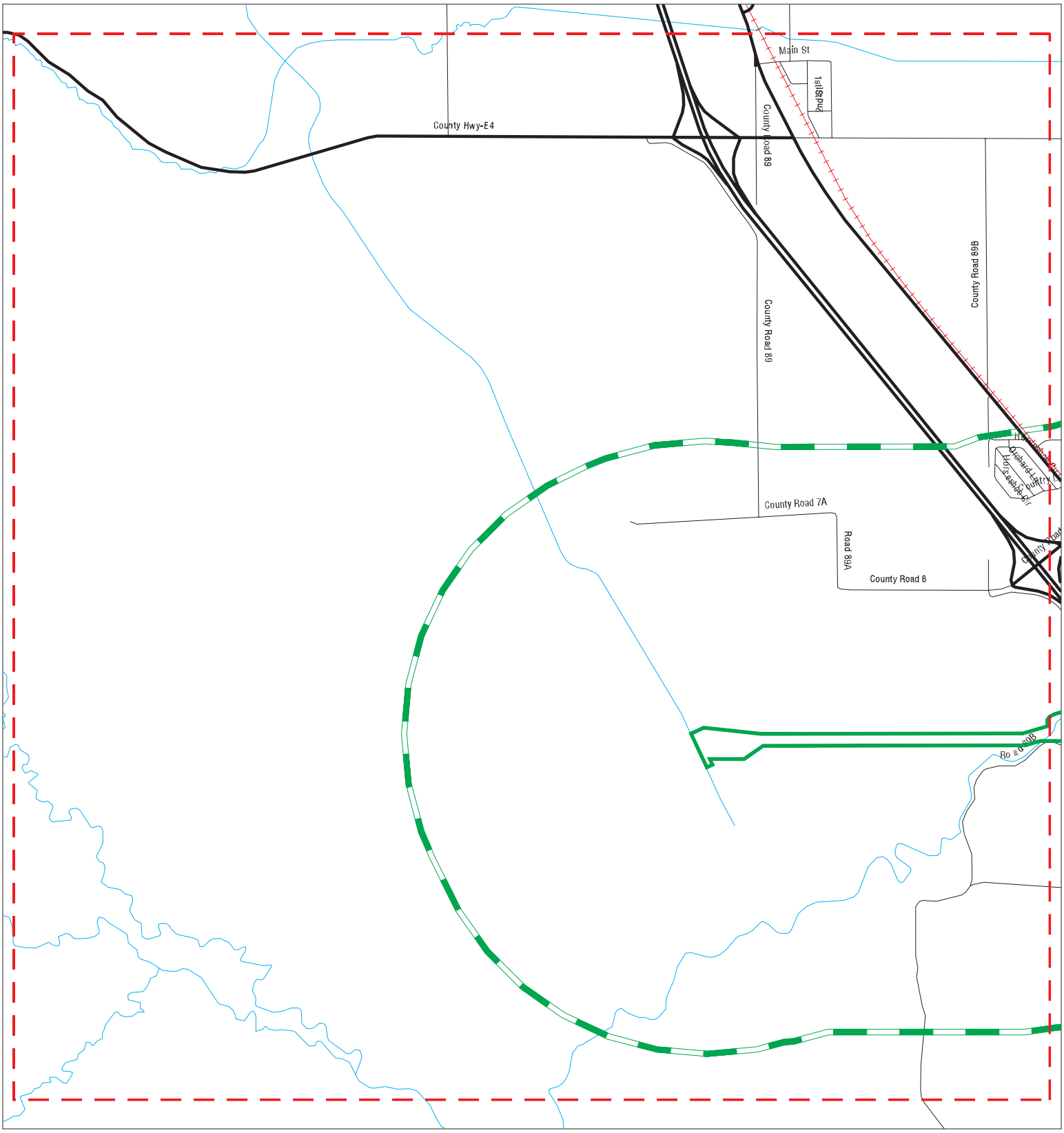
MAPPED SITES SUMMARY - FOCUS MAP 21

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 22 - 6321137.2s



Sites	Focus Map - Sites	Dept. Defense Sites	
Target Property	Power Line	Indian Reservations BIA	
Search Buffer	National Priority List Sites		
Focus Map - No Sites	Areas of Concern		

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project ADDRESS: Town of Sites In Colusa County CITY/STATE: Stonyford CA ZIP: 95979	CLIENT: ICF Jones & Stokes CONTACT: Tina Sorvari INQUIRY #: 6321137.2s DATE: 01/06/21

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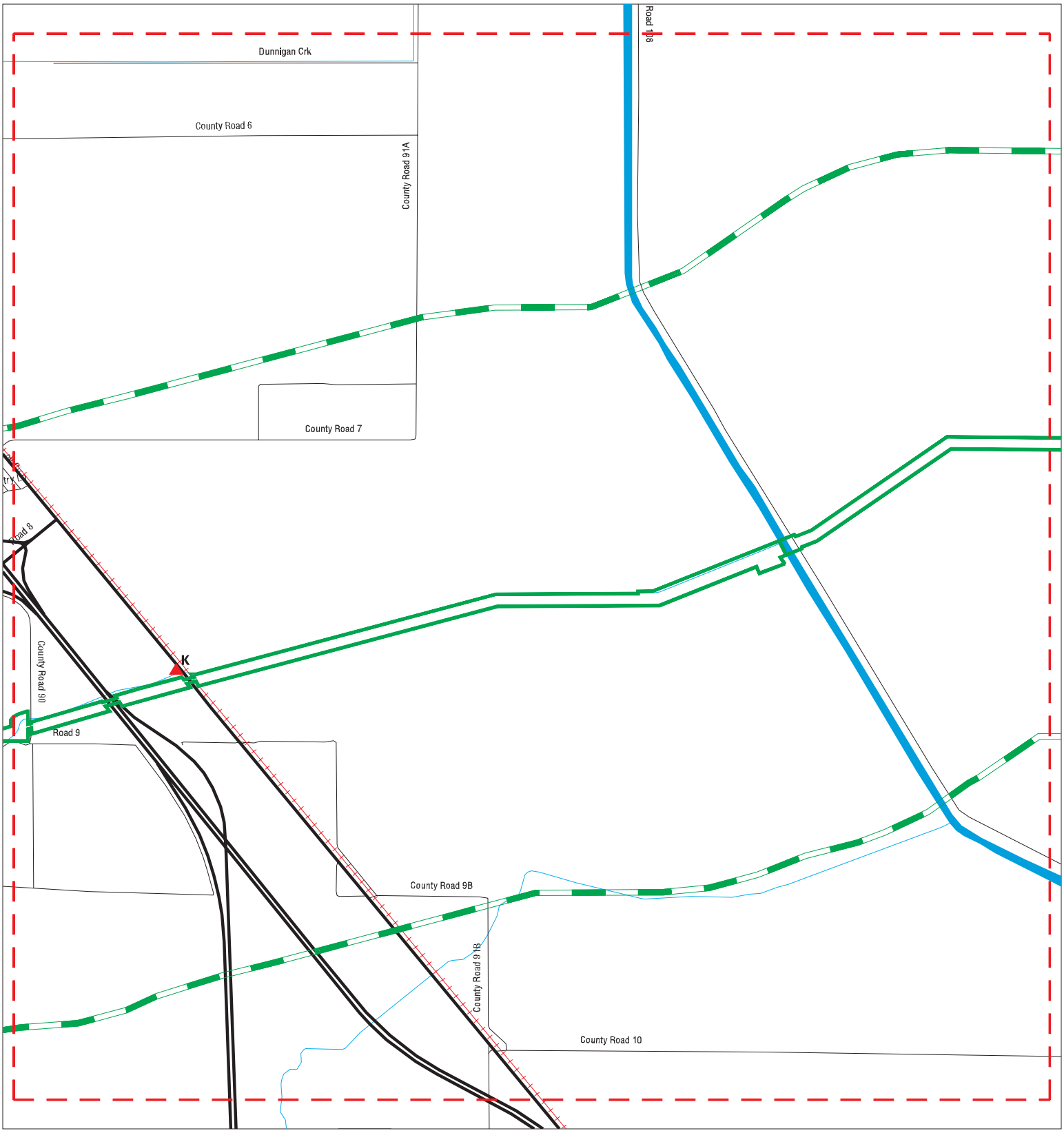
MAPPED SITES SUMMARY - FOCUS MAP 22

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 23 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project	CLIENT: ICF Jones & Stokes
ADDRESS: Town of Sites In Colusa County	CONTACT: Tina Sorvari
CITY/STATE: Stonyford CA	INQUIRY #: 6321137.2s
ZIP: 95979	DATE: 01/06/21

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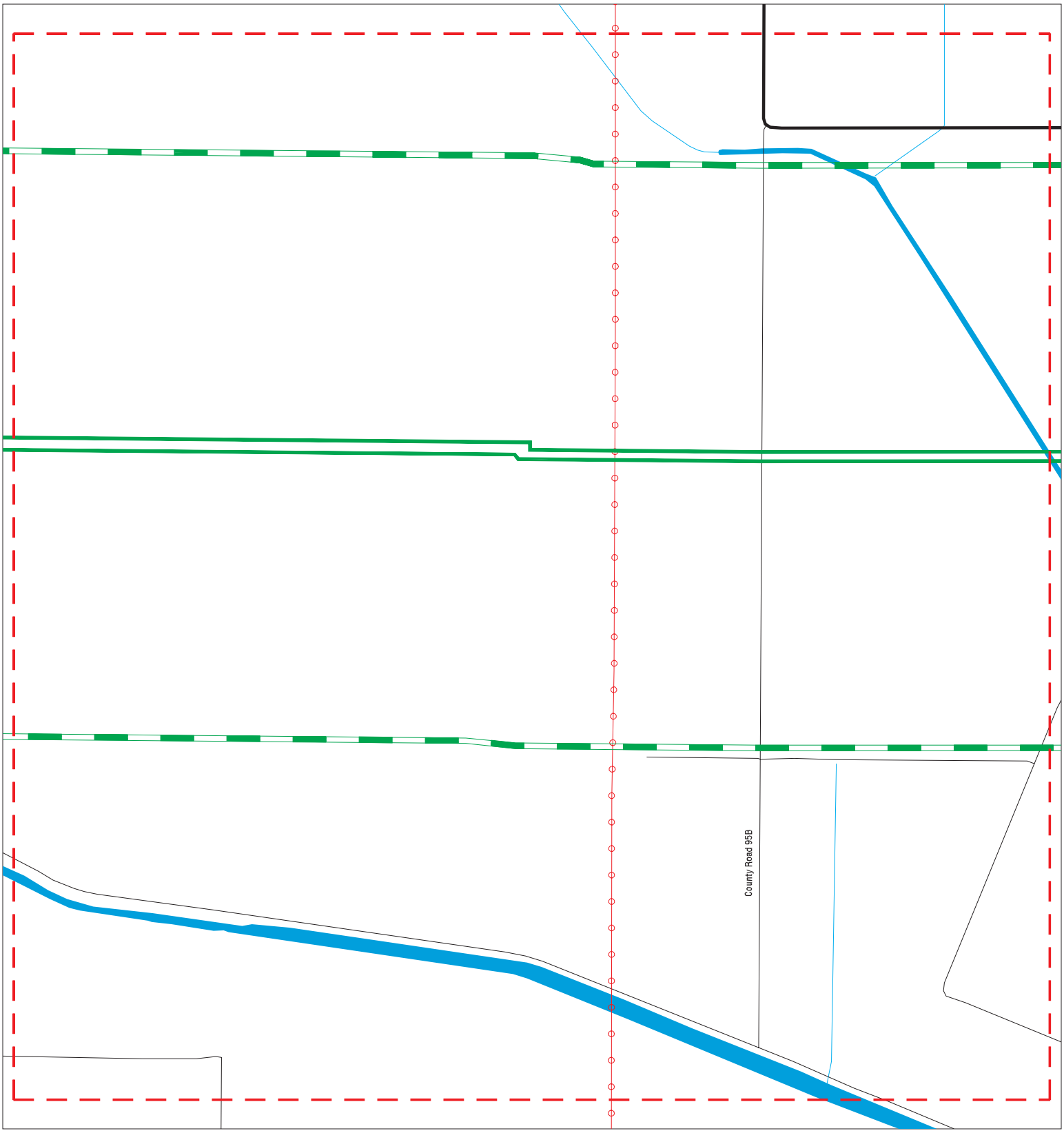
MAPPED SITES SUMMARY - FOCUS MAP 23

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
K42 / 23	RITCHIE BROTHERS AUC	5500 COUNTY ROAD 99W	RCRA NonGen / NLR	162	0.031	NNW
K43 / 23	ARROWHEAD SERVICES	5500 COUNTY ROAD 99W	CERS HAZ WASTE, CERS	162	0.031	NNW
K44 / 23	ARROWHEAD SERVICES L	5500 COUNTY RD 99W	RCRA-SQG	162	0.031	NNW
K45 / 23	RITCHIE BROS AUCTION	5500 COUNTY ROAD 99W	CERS HAZ WASTE, CERS	162	0.031	NNW
K46 / 23		5500 CR 99W	AST	162	0.031	NNW

Focus Map - 24 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project ADDRESS: Town of Sites In Colusa County CITY/STATE: Stonyford CA ZIP: 95979	CLIENT: ICF Jones & Stokes CONTACT: Tina Sorvari INQUIRY #: 6321137.2s DATE: 01/06/21

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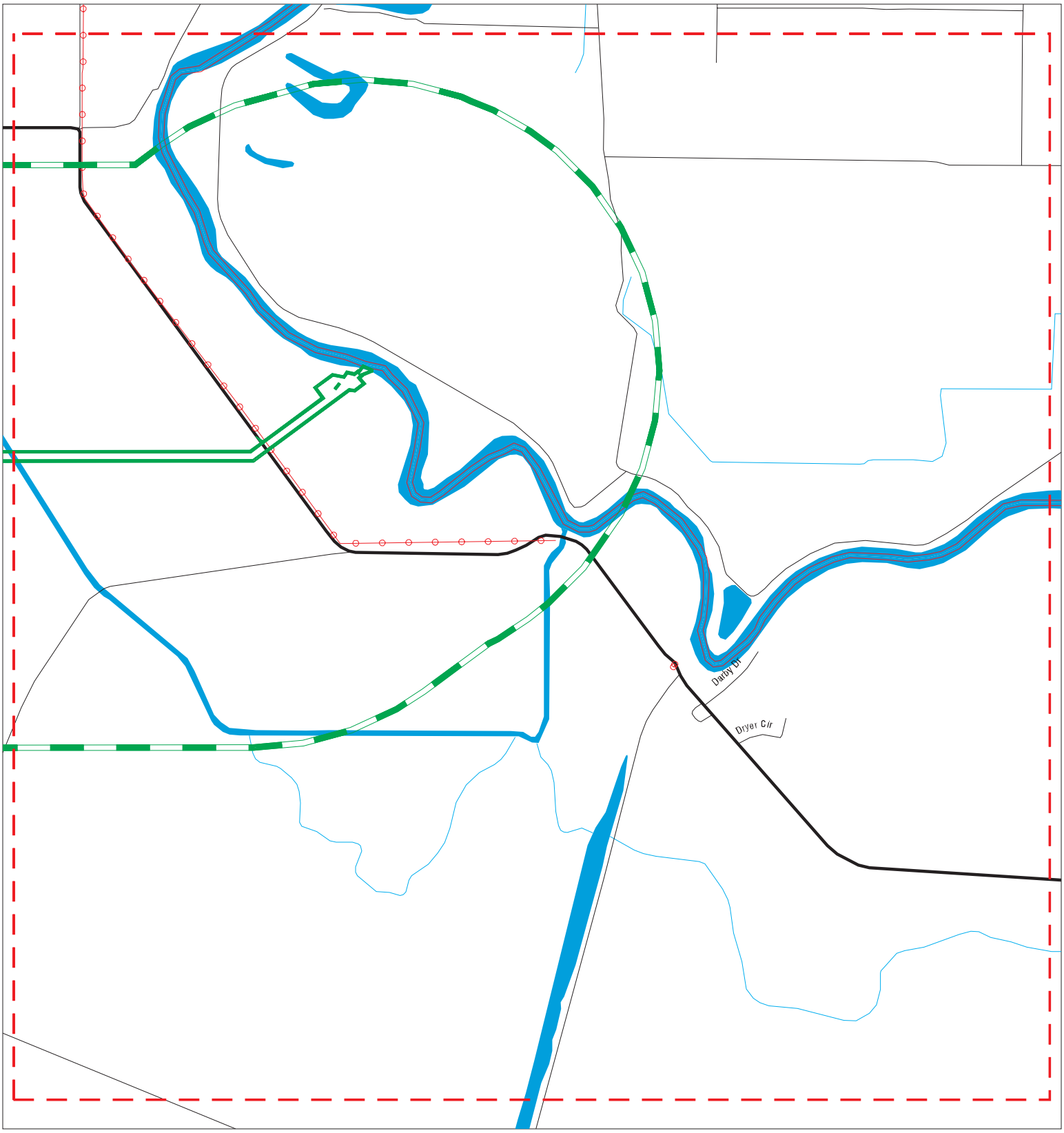
MAPPED SITES SUMMARY - FOCUS MAP 24

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 25 - 6321137.2s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: Sites Reservoir Project ADDRESS: Town of Sites In Colusa County CITY/STATE: Stonyford CA ZIP: 95979	CLIENT: ICF Jones & Stokes CONTACT: Tina Sorvari INQUIRY #: 6321137.2s DATE: 01/06/21

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MAPPED SITES SUMMARY - FOCUS MAP 25

Target Property:
TOWN OF SITES IN COLUSA COUNTY
STONYFORD, CA 95979

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

A1 Target Property | **E&M GROWERS / SL FARMS**
6330 COUNTY ROAD 68
WILLOWS, CA 95988 | **AST** | **A100419633**
N/A

Site 1 of 7 in cluster A

Actual: 107 ft.

Focus Map: 5

AST:

Name:	E&M GROWERS / SL FARMS
Address:	6330 COUNTY ROAD 68
City/Zip:	WILLOWS,95988
Certified Unified Program Agencies:	Not reported
Owner:	Lee Cole
Total Gallons:	Not reported
CERSID:	10460296
Facility ID:	Not reported
Business Name:	E&M Growers / SL Farms
Phone:	(530) 934-4427
Fax:	(530) 934-3689
Mailing Address:	6330 Count Road 68
Mailing Address City:	Willows
Mailing Address State:	CA
Mailing Address Zip Code:	95988
Operator Name:	Lee Cole
Operator Phone:	(530) 908-2363
Owner Phone:	(530) 908-2363
Owner Mail Address:	6330 Count Road 68
Owner State:	CA
Owner Zip Code:	95988
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:	CAL000328467

A2 Target Property | **CMC FARMS / E & M GROWERS**
6330 COUNTY ROAD 68
WILLOWS, CA 95988 | **RCRA NonGen / NLR** | **1025867686**
CAL000328467

Site 2 of 7 in cluster A

Actual: 107 ft.

Focus Map: 5

RCRA NonGen / NLR:

Date Form Received by Agency:	2008-01-07 00:00:00.0
Handler Name:	CMC FARMS / E & M GROWERS
Handler Address:	6330 COUNTY ROAD 68
Handler City,State,Zip:	WILLOWS, CA 95988-9637
EPA ID:	CAL000328467
Contact Name:	LEE COLE
Contact Address:	6243 COUNTY ROAD 66
Contact City,State,Zip:	WILLOWS, CA 95988-9605
Contact Telephone:	530-908-2363
Contact Fax:	530-934-3689
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified

CMC FARMS / E & M GROWERS (Continued) **1025867686**

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:	6330 COUNTY ROAD 68
Mailing City,State,Zip:	WILLOWS, CA 95988-9637
Owner Name:	CMC FARMS
Owner Type:	Other
Operator Name:	LEE COLE
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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth 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
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

CMC FARMS / E & M GROWERS (Continued) **1025867686**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-28 17:06:35.0
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:	CMC FARMS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6330 COUNTY ROAD 68
Owner/Operator City,State,Zip:	WILLOWS, CA 95988-9637
Owner/Operator Telephone:	530-934-3689
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LEE COLE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6243 COUNTY ROAD 66
Owner/Operator City,State,Zip:	WILLOWS, CA 95988-9605
Owner/Operator Telephone:	530-908-2363
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2008-01-07 00:00:00.0
Handler Name:	CMC FARMS / E & M GROWERS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	311119
NAICS Description:	OTHER ANIMAL FOOD MANUFACTURING

CMC FARMS / E & M GROWERS (Continued) **1025867686**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A3 Target Property **E&M GROWERS / SL FARMS** **FINDS** **1023325345**
6330 COUNTY ROAD 68 **N/A**
WILLOWS, CA 95988

Site 3 of 7 in cluster A

Actual: 107 ft.
Focus Map: 5

FINDS:
Registry ID: 110070589604

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
Registry ID: 110066194772

Click Here:

Environmental Interest/Information System:
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

A4 Target Property **CMC FARMS / E & M GROWERS** **HWTS** **S124869909**
6330 COUNTY ROAD 68 **N/A**
WILLOWS, CA 95988

Site 4 of 7 in cluster A

Actual: 107 ft.
Focus Map: 5

HWTS:

Name:	CMC FARMS / E & M GROWERS
Address:	6330 COUNTY ROAD 68
Address 2:	Not reported
City,State,Zip:	WILLOWS, CA 959889637
EPA ID:	CAL000328467
Inactive Date:	Not reported
Create Date:	01/07/2008
Last Act Date:	09/24/2019
Mailing Name:	Not reported
Mailing Address:	6330 COUNTY ROAD 68
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WILLOWS, CA 959889637
Owner Name:	CMC FARMS
Owner Address:	6330 COUNTY ROAD 68
Owner Address 2:	Not reported

CMC FARMS / E & M GROWERS (Continued) **S124869909**

Owner City,State,Zip:	WILLOWS, CA 959889637
Contact Name:	LEE COLE
Contact Address:	6243 COUNTY ROAD 66
Contact Address 2:	Not reported
City,State,Zip:	WILLOWS, CA 95988

NAICS:

EPA ID:	CAL000328467
Create Date:	2008-01-07 15:13:31.990
NAICS Code:	311119
NAICS Description:	Other Animal Food Manufacturing
Issued EPA ID Date:	2008-01-07 15:13:31.97300
Inactive Date:	Not reported
Facility Name:	CMC FARMS / E & M GROWERS
Facility Address:	6330 COUNTY ROAD 68
Facility Address 2:	Not reported
Facility City:	WILLOWS
Facility County:	Not reported
Facility State:	CA
Facility Zip:	959889637

A5
Target Property

E&M GROWERS / SL FARMS
6330 COUNTY ROAD 68
WILLOWS, CA 95988

CERS HAZ WASTE **S120043768**
CERS TANKS **N/A**
CUPA Listings
CERS

Site 5 of 7 in cluster A

Actual: 107 ft.

Focus Map: 5

CERS HAZ WASTE:

Name:	E&M GROWERS / SL FARMS
Address:	6330 COUNTY ROAD 68
City,State,Zip:	WILLOWS, CA 95988
Site ID:	391888
CERS ID:	10460296
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	E&M GROWERS / SL FARMS
Address:	6330 COUNTY ROAD 68
City,State,Zip:	WILLOWS, CA 95988
Site ID:	391888
CERS ID:	10460296
CERS Description:	Aboveground Petroleum Storage

CUPA GLENN:

Name:	E&M GROWERS / SL FARMS
Address:	6330 COUNTY ROAD 68
City,State,Zip:	WILLOWS, CA 95988
Supplemental Location Text:	Not reported
CERSID:	10460296
HM OnSite:	Y
CalARP Regulated Substances:	N
Own Or Operate UST:	N
Own Or Operate APST:	Y
HW Generator:	Y
Recycle:	N
Onsite HW Treatment:	N

E&M GROWERS / SL FARMS (Continued) **S120043768**

Financial Assurance:	N
RW Consolidation Site:	N
HW Tank Closure:	N
RCRA Large Quantity Generator:	N
HHW Collection:	N
Latitude Measure:	39.40719
Longitude Measure:	-122.21234

CERS:

Name:	E&M GROWERS / SL FARMS
Address:	6330 COUNTY ROAD 68
City,State,Zip:	WILLOWS, CA 95988
Site ID:	391888
CERS ID:	10460296
CERS Description:	Chemical Storage Facilities

Coordinates:

Site ID:	391888
Facility Name:	E&M Growers / SL Farms
Env Int Type Code:	APSA
Program ID:	10460296
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.407190
Longitude:	-122.212340

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Lee Cole
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Lee Cole
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:	(530) 908-2363

Affiliation Type Desc:	Parent Corporation
Entity Name:	E&M Growers / SL Farms
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

E&M GROWERS / SL FARMS (Continued) **S120043768**

Affiliation Type Desc:	CUPA District
Entity Name:	Glenn County Air Pollution Control District
Entity Title:	Not reported
Affiliation Address:	720 North Colusa Street
Affiliation City:	Willows
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95988
Affiliation Phone:	(530) 934-6500

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Lee Cole
Entity Title:	Not reported
Affiliation Address:	6330 Count Road 68
Affiliation City:	Willows
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95988
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6330 Count Road 68
Affiliation City:	Willows
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95988
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Lee Cole
Entity Title:	Not reported
Affiliation Address:	6330 Count Road 68
Affiliation City:	Willows
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95988
Affiliation Phone:	(530) 908-2363

A6 Target Property | **CMC FARMS/E & M GROWERS**
6330 CO RD 68
WILLOWS, CA | **AST** | **A100339512**
N/A

Site 6 of 7 in cluster A

Actual: 107 ft.

Focus Map: 5

AST:

Name:	CMC FARMS/E & M GROWERS
Address:	6330 CO RD 68
City/Zip:	WILLOWS,
Certified Unified Program Agencies:	Glenn
Owner:	Cole, Lee
Total Gallons:	3,100
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

A7 Target Property | **CMC FARMS / E & M GROWERS**
6330 COUNTY ROAD 68
WILLOWS, CA 95988 | **ECHO** | **1025909127**
N/A

Site 7 of 7 in cluster A

Actual: 107 ft.

Focus Map: 5

ECHO:

Envid:	1025909127
Registry ID:	110070589604
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070589604
Name:	CMC FARMS / E & M GROWERS
Address:	6330 COUNTY ROAD 68
City,State,Zip:	WILLOWS, CA 95988

B8 Target Property | **K & R FARMING**
6411 COUNTY ROAD 68
WILLOWS, CA 95988 | **CERS TANKS**
CUPA Listings
CERS | **S120043882**
N/A

Site 1 of 4 in cluster B

Actual: 102 ft.

Focus Map: 5

CERS TANKS:

Name:	K & R FARMING
Address:	6411 COUNTY ROAD 68
City,State,Zip:	WILLOWS, CA 95988
Site ID:	40823
CERS ID:	10468654
CERS Description:	Aboveground Petroleum Storage

CUPA GLENN:

Name:	K & R FARMING
Address:	6411 COUNTY ROAD 68
City,State,Zip:	WILLOWS, CA 95988
Supplemental Location Text:	Not reported
CERSID:	10468654
HM OnSite:	Y
CalARP Regulated Substances:	N
Own Or Operate UST:	N
Own Or Operate APST:	Y
HW Generator:	N
Recycle:	N
Onsite HW Treatment:	N
Financial Assurance:	N
RW Consolidation Site:	N
HW Tank Closure:	N
RCRA Large Quantity Generator:	N
HHW Collection:	N
Latitude Measure:	39.40708
Longitude Measure:	-122.20451

CERS:

Name:	K & R FARMING
Address:	6411 COUNTY ROAD 68
City,State,Zip:	WILLOWS, CA 95988
Site ID:	40823
CERS ID:	10468654
CERS Description:	Chemical Storage Facilities

Coordinates:

Site ID:	40823
Facility Name:	K & R Farming
Env Int Type Code:	HMBP
Program ID:	10468654
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.407080
Longitude:	-122.204510

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Ron Kampschmidt
Entity Title:	Operator
Affiliation Address:	Not reported

K & R FARMING (Continued) **S120043882**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Robert Rossi
Entity Title:	Not reported
Affiliation Address:	835 Stewart Street
Affiliation City:	Fort Bragg
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95437
Affiliation Phone:	(530) 259-5480
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	835 Stewart Street
Affiliation City:	Fort Bragg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95437
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Ron Kampschmidt
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:	(530) 934-4500
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ron Kampschmidt
Entity Title:	Not reported
Affiliation Address:	835 Stewart Street
Affiliation City:	Fort Bragg
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95437
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Glenn County Air Pollution Control District
Entity Title:	Not reported
Affiliation Address:	720 North Colusa Street
Affiliation City:	Willows
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95988
Affiliation Phone:	(530) 934-6500
Affiliation Type Desc:	Document Preparer

K & R FARMING (Continued) **S120043882**

Entity Name:	Dee Azure
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	K & R Farming
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

B9 **K & R FARMING** **AST** **A100338748**
Target **6411 CO RD 68** **N/A**
Property **WILLOWS, CA**

Site 2 of 4 in cluster B

Actual:
102 ft.

Focus Map:
5

AST:

Name:	K & R FARMING
Address:	6411 CO RD 68
City/Zip:	WILLOWS,
Certified Unified Program Agencies:	Glenn
Owner:	Rossi, Robert
Total Gallons:	9,100
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

B10 Target Property | **K & R FARMING**
6411 COUNTY ROAD 68
WILLOWS, CA 95988 | **FINDS** | **1023262622**
N/A

Site 3 of 4 in cluster B

Actual: 102 ft.
Focus Map: 5

FINDS:
Registry ID: 110065520537

Click Here:

Environmental Interest/Information System:
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

B11 Target Property | **K & R FARMING**
6411 COUNTY ROAD 68
WILLOWS, CA 95988 | **AST** | **A100421338**
N/A

Site 4 of 4 in cluster B

Actual: 102 ft.
Focus Map: 5

AST:

Name:	K & R FARMING
Address:	6411 COUNTY ROAD 68
City/Zip:	WILLOWS,95988
Certified Unified Program Agencies:	Not reported
Owner:	Robert Rossi
Total Gallons:	Not reported
CERSID:	10468654
Facility ID:	Not reported
Business Name:	K & R Farming
Phone:	(530) 934-4500
Fax:	Not reported
Mailing Address:	835 Stewart Street
Mailing Address City:	Fort Bragg
Mailing Address State:	CA
Mailing Address Zip Code:	95437
Operator Name:	Ron Kampschmidt
Operator Phone:	(530) 934-4500
Owner Phone:	(530) 259-5480
Owner Mail Address:	835 Stewart Street
Owner State:	CA
Owner Zip Code:	95437
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

C12 Target Property | **METRO-PCS SAC319**
6301 COUNTY ROAD 68
WILLOWS, CA 95988 | **FINDS** | **1023247800**
N/A

Site 1 of 6 in cluster C

Actual: 106 ft.
Focus Map: 5

FINDS:
Registry ID: 110065361771

Click Here:

Environmental Interest/Information System:
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

C13 Target Property | **VERIZON WIRELESS NORMAN**
6301 COUNTY ROAD 68
WILLOWS, CA 95988 | **FINDS** | **1023218174**
N/A

Site 2 of 6 in cluster C

Actual: 106 ft.
Focus Map: 5

FINDS:
Registry ID: 110065041751

Click Here:

Environmental Interest/Information System:
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

C14 Target Property | **VERIZON WIRELESS (NORMAN RD)**
6301 COUNTY ROAD 68
WILLOWS, CA 95988 | **EMI** | **S116287932**
N/A

Site 3 of 6 in cluster C

Actual: 106 ft.
Focus Map: 5

EMI:

Name:	VERIZON WIRELESS (NORMAN RD)
Address:	6301 COUNTY ROAD 68
City,State,Zip:	WILLOWS, CA 95988
Year:	2011
County Code:	11
Air Basin:	SV
Facility ID:	1195
Air District Name:	GLE
SIC Code:	4813
Air District Name:	GLENN COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

C15 Target Property | **NEXTEL CELL SITE CA1682**
6301 COUNTY ROAD 68
WILLOWS, CA 95988 | **CUPA Listings** | **S120043483**
N/A

Site 4 of 6 in cluster C

Actual: 106 ft.

Focus Map: 5

CUPA GLENN:

Name:	NEXTEL CELL SITE CA1682
Address:	6301 COUNTY ROAD 68
City,State,Zip:	WILLOWS, CA 95988
Supplemental Location Text:	Not reported
CERSID:	10151333
HM OnSite:	Y
CalARP Regulated Substances:	N
Own Or Operate UST:	N
Own Or Operate APST:	N
HW Generator:	N
Recycle:	N
Onsite HW Treatment:	N
Financial Assurance:	N
RW Consolidation Site:	N
HW Tank Closure:	N
RCRA Large Quantity Generator:	N
HHW Collection:	N
Latitude Measure:	39.4071
Longitude Measure:	-122.21139

C16 Target Property | **VERIZON WIRELESS NORMAN**
6301 COUNTY ROAD 68
WILLOWS, CA 95988 | **CUPA Listings**
CERS | **S120043635**
N/A

Site 5 of 6 in cluster C

Actual: 106 ft.

Focus Map: 5

CUPA GLENN:

Name:	VERIZON WIRELESS NORMAN
Address:	6301 COUNTY ROAD 68
City,State,Zip:	WILLOWS, CA 95988
Supplemental Location Text:	Not reported
CERSID:	10453180
HM OnSite:	Y
CalARP Regulated Substances:	N
Own Or Operate UST:	N
Own Or Operate APST:	N
HW Generator:	N
Recycle:	N
Onsite HW Treatment:	N
Financial Assurance:	N
RW Consolidation Site:	N
HW Tank Closure:	N
RCRA Large Quantity Generator:	N
HHW Collection:	N
Latitude Measure:	39.4071
Longitude Measure:	-122.21139

CERS:

Name:	VERIZON WIRELESS NORMAN
Address:	6301 COUNTY ROAD 68
City,State,Zip:	WILLOWS, CA 95988
Site ID:	81601

VERIZON WIRELESS NORMAN (Continued) **S120043635**

CERS ID: 10453180
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted site inspection. No violations observed.
Eval Division: Glenn County Air Pollution Control District
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed. Inspector: Kristen Pidcock
Eval Division: Glenn County Air Pollution Control District
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 81601
Facility Name: Verizon Wireless Norman
Env Int Type Code: HMBP
Program ID: 10453180
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.407100
Longitude: -122.211390

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Glenn County Air Pollution Control District
Entity Title: Not reported
Affiliation Address: 720 North Colusa Street
Affiliation City: Willows
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95988
Affiliation Phone: (530) 934-6500

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive

VERIZON WIRELESS NORMAN (Continued) **S120043635**

Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Verizon Wireless
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(866) 694-2415

Affiliation Type Desc:	Parent Corporation
Entity Name:	Verizon Wireless [Northern California]
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Legal Owner
Entity Name:	Verizon Wireless
Entity Title:	Not reported
Affiliation Address:	295 Parkshore Drive
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(866) 694-2415

Affiliation Type Desc:	Identification Signer
Entity Name:	armand delgado
Entity Title:	environmental compliance mgr
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

C17 Target Property | **T-MOBILE WEST CORPORATION SC06654A**
6301 COUNTY ROAD 68
WILLOWS, CA 95988 | **CUPA Listings** | **S120043694**
N/A

Site 6 of 6 in cluster C

Actual: 106 ft.
Focus Map: 5

CUPA GLENN:

Name:	T-MOBILE WEST CORPORATION SC06654A
Address:	6301 COUNTY ROAD 68
City,State,Zip:	WILLOWS, CA 95988
Supplemental Location Text:	Not reported
CERSID:	10457488
HM OnSite:	N
CalARP Regulated Substances:	N
Own Or Operate UST:	N
Own Or Operate APST:	N
HW Generator:	N
Recycle:	N
Onsite HW Treatment:	N
Financial Assurance:	N
RW Consolidation Site:	N
HW Tank Closure:	N
RCRA Large Quantity Generator:	N
HHW Collection:	N
Latitude Measure:	39.4071
Longitude Measure:	-122.21139

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18 Target Property | **PG&E GLENN 1 60 KV POLE REPLACE PROJECT 20/433**
COUNTY ROAD 68 NEAR NORMAN
WILLOWS, CA | **CIWQS**
CERS | **S121663742**
N/A

Actual: 117 ft.
Focus Map: 5

CIWQS:

Name:	PG&E GLENN 1 60 KV POLE REPLACE PROJECT 20/433
Address:	COUNTY ROAD 68 NEAR NORMAN
City,State,Zip:	WILLOWS, CA
Agency:	Pacific Gas & Electric Company San Francisco
Agency Address:	Po Box 770000 N10a, San Francisco, CA 94177
Place/Project Type:	Dredge/Fill Site
SIC/NAICS:	Not reported
Region:	5R
Program:	CERFILLEXC
Regulatory Measure Status:	Historical
Regulatory Measure Type:	401 Certification
Order Number:	Not reported
WDID:	5A11CR00023
NPDES Number:	Not reported
Adoption Date:	11/30/2011
Effective Date:	11/30/2011
Termination Date:	11/30/2016
Expiration/Review Date:	11/30/2016
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:	39.40699
Longitude:	-122.23787

PG&E GLENN 1 60 KV POLE REPLACE PROJECT 20/433 (Continued) **S121663742**

CERS:

Name:	PG&E GLENN 1 60 KV POLE REPLACE PROJECT 20/433
Address:	COUNTY ROAD 68 NEAR NORMAN
City,State,Zip:	WILLOWS, CA
Site ID:	267550
CERS ID:	773129
CERS Description:	Wetlands - Fill and Dredge Material

D19 **T&P FARMS** **AST** **A100425115**
Target **W COUNTY RD D & 68** **N/A**
Property **WILLOWS, CA 95988**

Site 1 of 2 in cluster D

Actual: 122 ft.

Focus Map: 4

AST:

Name:	T&P FARMS
Address:	W COUNTY RD D & 68
City/Zip:	WILLOWS,95988
Certified Unified Program Agencies:	Not reported
Owner:	Tom & Perry Charter
Total Gallons:	Not reported
CERSID:	10477045
Facility ID:	Not reported
Business Name:	T&P Farms
Phone:	(530) 476-3137
Fax:	Not reported
Mailing Address:	P.O. Box 83
Mailing Address City:	Arbuckle
Mailing Address State:	CA
Mailing Address Zip Code:	95912
Operator Name:	Tom & Perry Charter
Operator Phone:	(530) 476-3137
Owner Phone:	(530) 476-3137
Owner Mail Address:	P.O. Box 83
Owner State:	CA
Owner Zip Code:	95912
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

D20 Target Property | **T&P FARMS**
W COUNTY RD D & 68
WILLOWS, CA 95988 | **CUPA Listings** | **S120044048**
CERS | **N/A**

Site 2 of 2 in cluster D

Actual: 122 ft.

Focus Map: 4

CUPA GLENN:

Name:	T&P FARMS
Address:	W COUNTY RD D & 68
City,State,Zip:	WILLOWS, CA 95988
Supplemental Location Text:	Not reported
CERSID:	10477045
HM OnSite:	Y
CalARP Regulated Substances:	N
Own Or Operate UST:	N
Own Or Operate APST:	Y
HW Generator:	N
Recycle:	N
Onsite HW Treatment:	N
Financial Assurance:	N
RW Consolidation Site:	N
HW Tank Closure:	N
RCRA Large Quantity Generator:	N
HHW Collection:	N
Latitude Measure:	39.5126
Longitude Measure:	-122.2664

CERS:

Name:	T&P FARMS
Address:	W COUNTY RD D & 68
City,State,Zip:	WILLOWS, CA 95988
Site ID:	73138
CERS ID:	10477045
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	73138
Site Name:	T&P Farms
Violation Date:	7/26/2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 08/01/2018. The current map is missing emergency staging area and evacuation routes. Map also contains materials that are no longer stored at facility. Update and electronically submit a site map with all required content.
Violation Division:	Glenn County Air Pollution Control District
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-26-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Glenn County Air Pollution Control District
Eval Program:	HMRRP

T&P FARMS (Continued) **S120044048**

Eval Source: CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Glenn County Air Pollution Control District
Entity Title:	Not reported
Affiliation Address:	720 North Colusa Street
Affiliation City:	Willows
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95988
Affiliation Phone:	(530) 934-6500

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mathew Jones
Entity Title:	Not reported
Affiliation Address:	P.O. Box 83
Affiliation City:	Arbuckle
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95912
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 83
Affiliation City:	Arbuckle
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95912
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	T&P Farms
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Perry Charter
Entity Title:	Owner/Partner
Affiliation Address:	Not reported

T&P FARMS (Continued) **S120044048**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Tom & Perry Charter
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:	(530) 476-3137
Affiliation Type Desc:	Legal Owner
Entity Name:	Tom & Perry Charter
Entity Title:	Not reported
Affiliation Address:	P.O. Box 83
Affiliation City:	Arbuckle
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95912
Affiliation Phone:	(530) 476-3137

E21 **BAKER CREEK FRAMING** **HWTS** **S124835100**
Target **6089 RD 68** **N/A**
Property **WILLOWS, CA 95988**

Site 1 of 4 in cluster E

Actual:
117 ft.

Focus Map:
5

HWTS:

Name:	BAKER CREEK FRAMING
Address:	6089 RD 68
Address 2:	Not reported
City,State,Zip:	WILLOWS, CA 95988
EPA ID:	CAL000252458
Inactive Date:	Not reported
Create Date:	05/21/2002
Last Act Date:	08/30/2019
Mailing Name:	Not reported
Mailing Address:	6916 CODORNIZ RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	COLUSA, CA 95932
Owner Name:	BAKER CREEK FARMING
Owner Address:	6916 CODORNIZ RD
Owner Address 2:	Not reported
Owner City,State,Zip:	COLUSA, CA 95932
Contact Name:	BRUCE MONTGOMERY
Contact Address:	6916 CODORNIZ RD
Contact Address 2:	Not reported
City,State,Zip:	COLUSA, CA 95932

NAICS:

EPA ID:	CAL000252458
Create Date:	2002-05-21 14:59:09.590

BAKER CREEK FRAMING (Continued) **S124835100**

NAICS Code:	11116
NAICS Description:	Rice Farming
Issued EPA ID Date:	2002-05-21 14:59:09.56000
Inactive Date:	Not reported
Facility Name:	BAKER CREEK FRAMING
Facility Address:	6089 RD 68
Facility Address 2:	Not reported
Facility City:	WILLOWS
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95988

E22 Target Property **BAKER CREEK FRAMING** **FINDS** **1026094582**
6089 RD 68 **N/A**
WILLOWS, CA 95988

Site 2 of 4 in cluster E

Actual: 117 ft.
Focus Map: 5

FINDS:
Registry ID: 110070663458

Click Here:

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

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

E23 Target Property **BAKER CREEK FRAMING** **RCRA NonGen / NLR** **1025866584**
6089 RD 68 **CAL000252458**
WILLOWS, CA 95988

Site 3 of 4 in cluster E

Actual: 117 ft.
Focus Map: 5

RCRA NonGen / NLR:

Date Form Received by Agency:		2002-05-21 00:00:00.0
Handler Name:	BAKER CREEK FRAMING	
Handler Address:		6089 RD 68
Handler City,State,Zip:		WILLOWS, CA 95988
EPA ID:		CAL000252458
Contact Name:		BRUCE MONTGOMERY
Contact Address:		6916 CODORNIZ RD
Contact City,State,Zip:		COLUSA, CA 95932
Contact Telephone:		530-867-4589
Contact Fax:		Not reported
Contact Email:		JEANNE3@CITILINK.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported

BAKER CREEK FRAMING (Continued) **1025866584**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6916 CODORNIZ RD
Mailing City,State,Zip:	COLUSA, CA 95932
Owner Name:	BAKER CREEK FARMING
Owner Type:	Other
Operator Name:	BRUCE MONTGOMERY
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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth 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
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
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

BAKER CREEK FRAMING (Continued) **1025866584**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 12:40:52.0
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:	BAKER CREEK FARMING
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6916 CODORNIZ RD
Owner/Operator City,State,Zip:	COLUSA, CA 95932
Owner/Operator Telephone:	530-458-2412
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRUCE MONTGOMERY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6916 CODORNIZ RD
Owner/Operator City,State,Zip:	COLUSA, CA 95932
Owner/Operator Telephone:	530-867-4589
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2002-05-21 00:00:00.0
Handler Name: BAKER CREEK FRAMING	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	11116
NAICS Description:	RICE FARMING

Facility Has Received Notices of Violations:

BAKER CREEK FRAMING (Continued) **1025866584**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E24 Target Property **BAKER CREEK FRAMING**
6089 RD 68
WILLOWS, CA 95988

ECHO **1025925437**
N/A

Site 4 of 4 in cluster E

Actual: 117 ft.
Focus Map: 5

ECHO:

Envid:	1025925437
Registry ID:	110070663458
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070663458
Name:	BAKER CREEK FRAMING
Address:	6089 RD 68
City,State,Zip:	WILLOWS, CA 95988

F25 Target Property **COLUSA GENERATING STATION**
4780 DIRKS RD
MAXWELL, CA 95955

CHMIRS **S110368908**
CUPA Listings **N/A**
NPDES
CIWQS
CERS

Site 1 of 2 in cluster F

Actual: 99 ft.
Focus Map: 9

CHMIRS:

Name:	Not reported
Address:	4780 DIRKS ROAD
City,State,Zip:	MAXWELL, CA
OES Incident Number:	12-2940
OES notification:	05/17/2012
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

COLUSA GENERATING STATION (Continued) **S110368908**

Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1200
Year:	2012
Agency:	Premium Environmental
Incident Date:	5/17/2012
Admin Agency:	Colusa Co. Office of Emergency Services
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	Sodium Hydroxide
Quantity Released:	25
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The caller is reporting a 55 gallon drum was ruptured in the trucks trailer. The substance spilled onto the pavement. The area is being cleaned up by a contractor.

CUPA COLUSA:

Name:	PG&E DELEVAN SWITCHING STATION
Address:	4780 DIRKS RD
City,State,Zip:	MAXWELL, CA
Program/Element:	Business Plan Facility
Billing Status:	ACTIVE, BILLABLE
Program/Element Description:	HMRRP PLAN - ANNUAL
Record ID:	PR0000940
Program Identifier:	BUS PLAN
Permit Number:	Not reported
Last Activity Date:	06/28/2013
Current Inspection Date:	Not reported

COLUSA GENERATING STATION (Continued) **S110368908**

Name:	PG&E DELEVAN SUBSTATION
Address:	4780 DIRKS RD
City,State,Zip:	MAXWELL, CA
Program/Element:	Business Plan Facility
Billing Status:	ACTIVE, BILLABLE
Program/Element Description:	HMRRP PLAN - ANNUAL
Record ID:	PR0000941
Program Identifier:	BUS PLAN
Permit Number:	Not reported
Last Activity Date:	06/28/2013
Current Inspection Date:	Not reported

NPDES:

Name:	COLUSA GENERATING STATION
Address:	4780 DIRKS RD
City,State,Zip:	MAXWELL, CA 95955
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	409874
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S06I022929
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/02/2010
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	PO Box 398
Discharge Name:	Pacific Gas Electric Co
Discharge City:	Maxwell
Discharge State:	California
Discharge Zip:	95955
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:	409874
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S06I022929
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

COLUSA GENERATING STATION (Continued) **S110368908**

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:	12/02/2010
Processed Date:	12/02/2010
Status:	Active
Status Date:	12/02/2010
Place Size:	19
Place Size Unit:	Acres
Contact:	Ed Warner
Contact Title:	Senior Plant Manager
Contact Phone:	530-934-9061
Contact Phone Ext:	Not reported
Contact Email:	e1w2@pge.com
Operator Name:	Pacific Gas Electric Co
Operator Address:	PO Box 398
Operator City:	Maxwell
Operator State:	California
Operator Zip:	95955
Operator Contact:	Ed Warner
Operator Contact Title:	Not reported
Operator Contact Phone:	530-934-9061
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	e1w2@pge.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
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Tehama Colusa Canal
Certifier:	stephen royall

COLUSA GENERATING STATION (Continued) **S110368908**

Certifier Title:	Senior Plant Manager
Certification Date:	14-JUN-17
Primary Sic:	4911-Electric Services
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	409874
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S06I022929
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/02/2010
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Pacific Gas Electric Co
Discharge Address:	PO Box 398
Discharge City:	Maxwell
Discharge State:	California
Discharge Zip:	95955
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

COLUSA GENERATING STATION (Continued) **S110368908**

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:	COLUSA GENERATING STATION
Address:	4780 DIRKS RD
City,State,Zip:	MAXWELL, CA 95955
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:	5S06I022929
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:	12/02/2010
Operator Name:	Pacific Gas Electric Co
Operator Address:	PO Box 398
Operator City:	Maxwell
Operator State:	California
Operator Zip:	95955

NPDES as of 03/2018:

NPDES Number:	Not reported

COLUSA GENERATING STATION (Continued) **S110368908**

Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	409874
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S06I022929
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:	12/02/2010
Processed Date:	12/02/2010
Status:	Active
Status Date:	12/02/2010
Place Size:	19
Place Size Unit:	Acres
Contact:	Ed Warner
Contact Title:	Senior Plant Manager
Contact Phone:	530-934-9061
Contact Phone Ext:	Not reported
Contact Email:	e1w2@pge.com
Operator Name:	Pacific Gas Electric Co
Operator Address:	PO Box 398
Operator City:	Maxwell
Operator State:	California
Operator Zip:	95955
Operator Contact:	Ed Warner
Operator Contact Title:	Not reported
Operator Contact Phone:	530-934-9061
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	e1w2@pge.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

COLUSA GENERATING STATION (Continued) **S110368908**

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:	Tehama Colusa Canal
Certifier:	stephen royall
Certifier Title:	Senior Plant Manager
Certification Date:	14-JUN-17
Primary Sic:	4911-Electric Services
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	409874
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S06I022929
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/02/2010
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Pacific Gas Electric Co
Discharge Address:	PO Box 398
Discharge City:	Maxwell
Discharge State:	California
Discharge Zip:	95955
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

COLUSA GENERATING STATION (Continued) **S110368908**

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:	COLUSA GENERATING STATION
Address:	4780 DIRKS RD
City,State,Zip:	MAXWELL, CA 95955
Agency:	Pacific Gas Electric Co
Agency Address:	PO Box 398, Maxwell, CA 95955
Place/Project Type:	Industrial - Electric Services
SIC/NAICS:	4911
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S06I022929
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/02/2010
Termination Date:	Not reported
Expiration/Review Date:	Not reported

COLUSA GENERATING STATION (Continued) **S110368908**

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:	39.365926
Longitude:	-122.270083

CERS:

Name:	COLUSA GENERATING STATION
Address:	4780 DIRKS RD
City,State,Zip:	MAXWELL, CA 95955
Site ID:	461692
CERS ID:	110038892115
CERS Description:	US EPA Air Emission Inventory System (EIS)

Violations:

Site ID:	461692
Site Name:	COLUSA GENERATING STATION
Violation Date:	4/30/2018
Citation:	R1-2015-0023 - WDR for Cannabis Cultivation
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2017 Annual Report
Violation Division:	Water Boards
Violation Program:	IRRICANNAB
Violation Source:	SMARTS

Site ID:	461692
Site Name:	COLUSA GENERATING STATION
Violation Date:	6/29/2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Failure to maintain stormwater BMPs. Exceedance of EPA benchmarks.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Enforcement Action:

Site ID:	461692
Site Name:	COLUSA GENERATING STATION
Site Address:	4780 DIRKS RD
Site City:	MAXWELL
Site Zip:	95955
Enf Action Date:	03-02-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	13267 letter for benchmark exceedances.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	DAVE A MISSALL
Entity Title:	SR ENVIRONMENTAL SCIENTIST

COLUSA GENERATING STATION (Continued) **S110368908**

Affiliation Address:	350 SALEM STREET
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	PACIFIC GAS AND ELEC
Entity Title:	OPERATOR
Affiliation Address:	POBOX 398
Affiliation City:	MAXWELL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	ANDREW C WELCH
Entity Title:	Not reported
Affiliation Address:	8403 COLESVILLE ROADSTE 915
Affiliation City:	SILVERSPRING
Affiliation State:	MD
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	CHARLES PRICE
Entity Title:	ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	POBOX 398
Affiliation City:	MAXWELL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Owner
Entity Name:	PACIFIC GAS AND ELEC
Entity Title:	OWNER
Affiliation Address:	POBOX 398
Affiliation City:	MAXWELL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	CHARLES PRC
Entity Title:	Not reported
Affiliation Address:	POBOX 398
Affiliation City:	MAXWELL
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

COLUSA GENERATING STATION (Continued) **S110368908**

Affiliation Type Desc:	Environmental Contact
Entity Name:	ED WARNER
Entity Title:	SR PLANT MANAGER
Affiliation Address:	4780 DIRKS ROAD
Affiliation City:	MAXWELL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Owner/Operator
Entity Name:	Pacific Gas Electric Co
Entity Title:	Operator
Affiliation Address:	PO Box 398
Affiliation City:	Maxwell
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95955
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	ALVIN L THOMA
Entity Title:	DIRECTOR
Affiliation Address:	N11D 245 MARKET ST
Affiliation City:	SANFRANCISCO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	COLUSA GENERATING STATION
Address:	4780 DIRKS RD
City,State,Zip:	MAXWELL, CA 95955
Site ID:	461692
CERS ID:	806795
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	461692
Site Name:	COLUSA GENERATING STATION
Violation Date:	4/30/2018
Citation:	R1-2015-0023 - WDR for Cannabis Cultivation
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2017 Annual Report
Violation Division:	Water Boards
Violation Program:	IRRICANNAB
Violation Source:	SMARTS

Site ID:	461692
Site Name:	COLUSA GENERATING STATION
Violation Date:	6/29/2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Failure to maintain stormwater BMPs. Exceedance of EPA benchmarks.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

COLUSA GENERATING STATION (Continued) **S110368908**

Enforcement Action:

Site ID:	461692
Site Name:	COLUSA GENERATING STATION
Site Address:	4780 DIRKS RD
Site City:	MAXWELL
Site Zip:	95955
Enf Action Date:	03-02-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	13267 letter for benchmark exceedances.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	DAVE A MISSALL
Entity Title:	SR ENVIRONMENTAL SCIENTIST
Affiliation Address:	350 SALEM STREET
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	PACIFIC GAS AND ELEC
Entity Title:	OPERATOR
Affiliation Address:	POBOX 398
Affiliation City:	MAXWELL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	ANDREW C WELCH
Entity Title:	Not reported
Affiliation Address:	8403 COLESVILLE ROADSTE 915
Affiliation City:	SILVERSPRING
Affiliation State:	MD
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	CHARLES PRICE
Entity Title:	ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	POBOX 398
Affiliation City:	MAXWELL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Owner

COLUSA GENERATING STATION (Continued) **S110368908**

Entity Name:	PACIFIC GAS AND ELEC
Entity Title:	OWNER
Affiliation Address:	POBOX 398
Affiliation City:	MAXWELL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	CHARLES PRC
Entity Title:	Not reported
Affiliation Address:	POBOX 398
Affiliation City:	MAXWELL
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	ED WARNER
Entity Title:	SR PLANT MANAGER
Affiliation Address:	4780 DIRKS ROAD
Affiliation City:	MAXWELL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Owner/Operator
Entity Name:	Pacific Gas Electric Co
Entity Title:	Operator
Affiliation Address:	PO Box 398
Affiliation City:	Maxwell
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95955
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	ALVIN L THOMA
Entity Title:	DIRECTOR
Affiliation Address:	N11D 245 MARKET ST
Affiliation City:	SANFRANCISCO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

F26 Target Property | **COLUSA GENERATING STATION**
4780 DIRKS RD
MAXWELL, CA 95955

Site 2 of 2 in cluster F

ICIS **1012107892**
US AIRS **N/A**
FINDS
ECHO

Actual: 99 ft.

Focus Map: 9

ICIS:

Enforcement Action ID:	CACUSA0000060110025900015
FRS ID:	110038892115
Action Name:	PG&E COLUSA GENERATING STATION 060110025900015
Facility Name:	PG&E COLUSA GENERATING STATION
Facility Address:	4780 DIRKS ROAD MAXWELL, CA 95955
Enforcement Action Type:	Civil Judicial Action
Facility County:	COLUSA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	4911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	39.36324
Longitude in Decimal Degrees:	-122.22955
Permit Type Desc:	Not reported
Program System Acronym:	CACUS0000601100259
Facility NAICS Code:	221112
Tribal Land Code:	Not reported

Enforcement Action ID:	CACUSA0000060110025900012
FRS ID:	110038892115
Action Name:	PG&E COLUSA GENERATING STATION 060110025900012
Facility Name:	PG&E COLUSA GENERATING STATION
Facility Address:	4780 DIRKS ROAD MAXWELL, CA 95955
Enforcement Action Type:	Administrative Order
Facility County:	COLUSA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	4911
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	39.36324
Longitude in Decimal Degrees:	-122.22955
Permit Type Desc:	Not reported
Program System Acronym:	CACUS0000601100259
Facility NAICS Code:	221112
Tribal Land Code:	Not reported

Enforcement Action ID:	CACUSA0000060110025900010
FRS ID:	110038892115
Action Name:	PG&E COLUSA GENERATING STATION 060110025900010
Facility Name:	PG&E COLUSA GENERATING STATION
Facility Address:	4780 DIRKS ROAD MAXWELL, CA 95955
Enforcement Action Type:	Notice of Violation
Facility County:	COLUSA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	4911

COLUSA GENERATING STATION (Continued) **1012107892**

Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	39.36324
Longitude in Decimal Degrees:	-122.22955
Permit Type Desc:	Not reported
Program System Acronym:	CACUS0000601100259
Facility NAICS Code:	221112
Tribal Land Code:	Not reported

US AIRS (AFS):

Envid:	1012107892
Region Code:	09
County Code:	CA011
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
D and B Number:	Not reported
Facility Site Name:	PG&E COLUSA GENERATING STATION
Primary SIC Code:	4911
NAICS Code:	221112
Default Air Classification Code:	MAJ
Facility Type of Ownership Code:	POF
Air CMS Category Code:	TVM
HPV Status:	Not reported

US AIRS (AFS):

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards
Activity Date:	2015-11-18 00:00:00
Activity Status Date:	2016-05-13 12:28:26
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards
Activity Date:	2015-11-20 00:00:00
Activity Status Date:	2016-05-13 12:25:13
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards
Activity Date:	2015-11-20 00:00:00
Activity Status Date:	2016-05-13 12:26:39

COLUSA GENERATING STATION (Continued) **1012107892**

Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards
Activity Date:	2015-11-20 00:00:00
Activity Status Date:	2016-05-13 12:29:52
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	Not reported
Activity Status Date:	2013-05-31 00:00:00
Activity Group:	Case File
Activity Type:	Case File
Activity Status:	Resolved

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2015-11-18 00:00:00
Activity Status Date:	2016-05-13 12:28:26
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2015-11-20 00:00:00
Activity Status Date:	2016-05-13 12:25:13
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ

COLUSA GENERATING STATION (Continued) **1012107892**

Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2015-11-20 00:00:00
Activity Status Date:	2016-05-13 12:26:39
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2015-11-20 00:00:00
Activity Status Date:	2016-05-13 12:29:52
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2013-01-02 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2013-03-28 00:00:00
Activity Status Date:	2013-03-28 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Prevention of Significant Deterioration of Air Quality
Activity Date:	2013-03-28 00:00:00
Activity Status Date:	2013-03-28 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259

COLUSA GENERATING STATION (Continued) **1012107892**

Facility Registry ID: 110038892115
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2013-05-31 00:00:00
Activity Status Date: 2013-05-31 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Region Code: 09
Programmatic ID: AIR CACUS0000601100259
Facility Registry ID: 110038892115
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-11-18 00:00:00
Activity Status Date: 2016-05-13 12:28:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CACUS0000601100259
Facility Registry ID: 110038892115
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-11-20 00:00:00
Activity Status Date: 2016-05-13 12:25:13
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CACUS0000601100259
Facility Registry ID: 110038892115
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-11-20 00:00:00
Activity Status Date: 2016-05-13 12:26:39
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CACUS0000601100259
Facility Registry ID: 110038892115
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-11-20 00:00:00
Activity Status Date: 2016-05-13 12:29:52
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

COLUSA GENERATING STATION (Continued) **1012107892**

Region Code: 09
Programmatic ID: AIR CACUS0000601100259
Facility Registry ID: 110038892115
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-11-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CACUS0000601100259
Facility Registry ID: 110038892115
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-11-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CACUS0000601100259
Facility Registry ID: 110038892115
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-11-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CACUS0000601100259
Facility Registry ID: 110038892115
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-11-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CACUS0000601100259
Facility Registry ID: 110038892115
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

COLUSA GENERATING STATION (Continued) **1012107892**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CACUS0000601100259
Facility Registry ID: 110038892115
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-11-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CACUS0000601100259
Facility Registry ID: 110038892115
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2013-05-31 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CACUS0000601100259
Facility Registry ID: 110038892115
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-01-29 00:00:00
Activity Status Date: 2015-07-03 11:33:58
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CACUS0000601100259
Facility Registry ID: 110038892115
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-11-18 00:00:00
Activity Status Date: 2016-05-13 12:28:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CACUS0000601100259
Facility Registry ID: 110038892115
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

COLUSA GENERATING STATION (Continued) **1012107892**

Activity Date:	2015-11-20 00:00:00
Activity Status Date:	2016-05-13 12:25:13
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2015-11-20 00:00:00
Activity Status Date:	2016-05-13 12:26:39
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2015-11-20 00:00:00
Activity Status Date:	2016-05-13 12:29:52
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2016-01-28 00:00:00
Activity Status Date:	2016-07-21 17:11:04
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2011-11-08 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115

COLUSA GENERATING STATION (Continued) **1012107892**

Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2011-11-09 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2012-11-06 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2012-11-07 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2013-01-02 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CACUS0000601100259
Facility Registry ID:	110038892115
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2013-10-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

COLUSA GENERATING STATION (Continued) **1012107892**

Region Code: 09
Programmatic ID: AIR CACUS0000601100259
Facility Registry ID: 110038892115
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-11-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CACUS0000601100259
Facility Registry ID: 110038892115
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-03-28 00:00:00
Activity Status Date: 2013-03-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CACUS0000601100259
Facility Registry ID: 110038892115
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-03-28 00:00:00
Activity Status Date: 2013-03-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CACUS0000601100259
Facility Registry ID: 110038892115
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-05-31 00:00:00
Activity Status Date: 2013-05-31 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

FINDS:
Registry ID: 110038892115

Click Here:

Environmental Interest/Information System:
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the

COLUSA GENERATING STATION (Continued) **1012107892**

National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.
CAMDBS (Clean Air Markets Division Business System) is a national information system that supports the implementation of market-based air pollution control programs administered by the Clean Air Markets Division, within the Office of Air and Radiation. These programs include the Acid Rain Program, established by Title IV of the Clean Air Act Amendments of 1990, and regional programs designed reduce the transport of ozone. These emissions trading programs allows regulated facilities (primarily electric utilities) to adopt the most cost-effective strategies to reduce emissions at their units. Units that reduce their emissions below the number of allowances they hold -- each allowance is equivalent to one ton of sulfur dioxide or nitrogen oxides -- may trade allowances with other units in their system, sell them to other utilities on the open market or through EPA auctions, or bank them to cover emissions in future years. CAMDBS functions include registering responsible officials, establishing allowance accounts, reporting hourly emissions data, and transferring allowances between accounts.
AIR PROGRAM
US Emissions & Generation Resource Database (EGRID) contains data on emissions and resource mix for virtually every power plant and company that generates electricity in the United States.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
STATE MASTER
ELECTRIC GENERATOR
AIR MAJOR
HAZARDOUS WASTE BIENNIAL REPORTER
GREENHOUSE GAS REPORTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1012107892
Registry ID:	110038892115
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110038892115
Name:	COLUSA GENERATING STATION

COLUSA GENERATING STATION (Continued) **1012107892**

Address: 4780 DIRKS RD
City,State,Zip: MAXWELL, CA 95955

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27 Target Property | **EMERALD FARMS**
4599 MCDERMOTT RD
MAXWELL, CA 95955 | **CERS HAZ WASTE**
CERS TANKS
CUPA Listings
CERS | **S111312129**
N/A

Actual: 128 ft.

Focus Map: 13

CERS HAZ WASTE:
Name: EMERALD FARMS
Address: 4599 MCDERMOTT RD
City,State,Zip: MAXWELL, CA 95955
Site ID: 28175
CERS ID: 10191646
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: EMERALD FARMS
Address: 4599 MCDERMOTT RD
City,State,Zip: MAXWELL, CA 95955
Site ID: 28175
CERS ID: 10191646
CERS Description: Aboveground Petroleum Storage

CUPA COLUSA:
Name: EMERALD FARMS
Address: 4599 MCDERMOTT RD
City,State,Zip: MAXWELL, CA
Program/Element: 5730
Billing Status: ACTIVE, BILLABLE
Program/Element Description: ABOVE GROUND PETROLEUM STORAGE (AST)
Record ID: Not reported
Program Identifier: Not reported
Permit Number: Not reported
Last Activity Date: Not reported
Current Inspection Date: Not reported

Name: EMERALD FARMS
Address: 4599 MCDERMOTT RD
City,State,Zip: MAXWELL, CA
Program/Element: Not reported
Billing Status: ACTIVE, BILLABLE
Program/Element Description: SMALL HAZ WASTE GENERATOR (500 POUNDS)
Record ID: Not reported
Program Identifier: Not reported
Permit Number: Not reported
Last Activity Date: Not reported
Current Inspection Date: Not reported

Name: EMERALD FARMS
Address: 4599 MCDERMOTT RD
City,State,Zip: MAXWELL, CA
Program/Element: Not reported
Billing Status: ACTIVE, BILLABLE
Program/Element Description: HMRRP PLAN - ANNUAL
Record ID: Not reported
Program Identifier: Not reported

EMERALD FARMS (Continued) **S111312129**

Permit Number: Not reported
Last Activity Date: Not reported
Current Inspection Date: Not reported

CERS:
Name: EMERALD FARMS
Address: 4599 MCDERMOTT RD
City,State,Zip: MAXWELL, CA 95955
Site ID: 28175
CERS ID: 10191646
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 28175
Site Name: EMERALD FARMS
Violation Date: 9/1/2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/02/2017. Submit a completed HMBP in CERS.
Violation Division: Colusa County Health and Human Services
Violation Program: HMRRP
Violation Source: CERS

Site ID: 28175
Site Name: EMERALD FARMS
Violation Date: 9/12/2019
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 a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/12/2019. EPA # was incorrect in CERS. Needs to be updated with correct #. There was no APSA submittal.
Violation Division: Colusa County Health and Human Services
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Colusa County Health and Human Services
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Colusa County Health and Human Services
Eval Program: APSA

EMERALD FARMS (Continued) **S111312129**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Colusa County Health and Human Services
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Colusa County Health and Human Services
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Colusa County Health and Human Services
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Colusa County Health and Human Services
Eval Program: APSA
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Colusa County Health and Human Services
Entity Title: Not reported
Affiliation Address: 146 7th St.
Affiliation City: Colusa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95932
Affiliation Phone: (530) 458-0395

Affiliation Type Desc: Legal Owner
Entity Name: EMERALD FARMS
Entity Title: Not reported
Affiliation Address: P.O. BOX 658
Affiliation City: MAXWELL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95955

EMERALD FARMS (Continued) **S111312129**

Affiliation Phone:	(530) 438-2133
Affiliation Type Desc:	Parent Corporation
Entity Name:	EMERALD FARMS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	CCEH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	JEANMARIE ETCHEPARE
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 658
Affiliation City:	MAXWELL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	JEANMARIE ETCHEPARE
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:	(530) 438-2133
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 658
Affiliation City:	MAXWELL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95955
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	JEANMARIE ETCHEPARE
Entity Title:	OFFICE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported

EMERALD FARMS (Continued) **S111312129**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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28 Target Property **MCDERMITT ROAD BRIDGE REPLACEMENT**
MCDERMITT
COLUSA, CA 95932

CIWQS **S121654649**
CERS **N/A**

Actual: 120 ft.

Focus Map: 14

CIWQS:

Name:	MCDERMITT ROAD BRIDGE REPLACEMENT
Address:	MCDERMITT
City,State,Zip:	COLUSA, CA 95932
Agency:	Colusa Cnty DPW
Agency Address:	1215 Market Street, Colusa, CA 95932
Place/Project Type:	Dredge/Fill Site
SIC/NAICS:	1522
Region:	5S
Program:	CERFILLEXC
Regulatory Measure Status:	Historical
Regulatory Measure Type:	401 Certification
Order Number:	Not reported
WDID:	5A06CR00022
NPDES Number:	Not reported
Adoption Date:	Not reported
Effective Date:	01/10/2005
Termination Date:	01/10/2010
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	39.32861
Longitude:	-122.22889

CERS:

Name:	MCDERMITT ROAD BRIDGE REPLACEMENT
Address:	MCDERMITT
City,State,Zip:	COLUSA, CA 95932
Site ID:	320796
CERS ID:	242574
CERS Description:	Wetlands - Fill and Dredge Material

G29 Target Property | **EMERALD FARMS**
4599 MCDERMOTT RD
MAXWELL, CA 95955 | **FINDS ECHO** | **1023309704 N/A**

Site 1 of 2 in cluster G

Actual: 123 ft.
Focus Map: 14

FINDS:
Registry ID: 110066024411

Click Here:

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

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1023309704
Registry ID:	110066024411
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110066024411
Name:	EMERALD FARMS
Address:	4599 MCDERMOTT RD
City,State,Zip:	MAXWELL, CA 95955

G30 Target Property | **SEEDS BY DESIGN**
4599 MCDERMOTT RD
MAXWELL, CA 95955 | **FINDS** | **1023228767 N/A**

Site 2 of 2 in cluster G

Actual: 123 ft.
Focus Map: 14

FINDS:
Registry ID: 110065157074

Click Here:

Environmental Interest/Information System:
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

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31 Target Property | **COLUSA SANDSTONE CO.**
STONYFORD, CA 95979 | **MINES MRDS** | **1025535860 N/A**

Actual: 387 ft.
Focus Map: 12

MINES MRDS:

Name:	COLUSA SANDSTONE CO.
Address:	Not reported
Deposit identification Number:	10029523
City,State,Zip:	STONYFORD, CALIFORNIA 95979
URL:	https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10029523
MRDS Identification Number:	M007108
MAS/MILS Identification Number:	Not reported
Region:	NA

COLUSA SANDSTONE CO. (Continued) **1025535860**

Country:	United States
Primary Commodities:	Stone, Crushed/Broken
Secondary Commodities:	Not reported
Tertiary Commodities:	Not reported
Operation Type:	Unknown
Deposit Type:	Sedimentary
Production Size:	S - Small amount of material produced (we do not know what criteria are used to make this determination)
Development Status:	Producer
Ore Minerals or Materials:	Not reported
Gangue Minerals or Materials:	Not reported
Other Minerals or Materials:	Not reported
Ore Body Form:	Not reported
Workings Type:	Not reported
Mineral Deposit Model:	Not reported
Alteration Processes:	Not reported
Concentration Processes:	Not reported
Previous Names:	Not reported
Ore Controls:	Not reported
Reporter:	Gere, W.
Host Rock Unit Name:	Not reported
Host Rock Type:	Not reported
Associated Rock Unit Name:	Not reported
Associated Rock Type Code:	Not reported
Structural Characteristics:	Not reported
Tectonic Setting:	Not reported
References:	Not reported
First Production Year:	Not reported
Began Before/After FPY:	Not reported
Last Production Year:	Not reported
Ended Before/After LPY:	Not reported
Year Discovered:	Not reported
Found Before/After YD:	Not reported
Production History:	Not reported
Discovery Information:	Not reported
Latitude:	39.31239
Longitude:	-122.31284

H32 **BROWNSTONE QUARRY** **MINES** **S117661187**
Target **4341 MAXWELL-SITES ROAD** **N/A**
Property **, CA**

Site 1 of 2 in cluster H

Actual:
258 ft.

Focus Map:
12

MINES:

Name:	BROWNSTONE QUARRY
Address:	4341 MAXWELL-SITES ROAD
City,State,Zip:	CA
Latitude:	39.306667
Longitude:	-122.321389
Lead Agency identification code:	6
Lead Agency name:	County of Colusa
Year of the operator supplied annual report:	2018
Type of report submitted by operator:	2
Number of acres disturbed by the mine:	5
Status of mining operation:	ACTIVE
Status of mine reclamation:	RECLAMATION NOT STARTED
Mine operator:	BROWNSTONE QUARRY

BROWNSTONE QUARRY (Continued) **S117661187**

Operator Address:	4341 MAXWELL-SITES ROAD
Operator City, State, Zip:	MAXWELL, CA 95955
Operator County:	Not reported
Mine owner:	BROWNSTONE QUARRY
Owner Address:	9487 BUCSIT LANE NE
Owner City, State, Zip:	BAINBRIDGE ISLAND, WA 98110
Owner County:	Not reported
Reclamation plan identification number:	Not reported
Primary product produced by the mine:	Dimension Stone
Other products produced by the mine:	Not reported
Type of mining utilized by mine:	QUARRY
Conditional use permit identification number:	Not reported
Number of acres permitted for mining disturbance:	Not reported
Total amount of funds posted by the mine for reclamation:	17346
Financial Assurance Cost Estimate for reclamation:	20188

H33 **SANDSTONE COMPANY QUARRY** **MINES MRDS** **1025621486**
Target **N/A**
Property **STONYFORD, CA 95979**

Site 2 of 2 in cluster H

Actual:
259 ft.

Focus Map:
12

MINES MRDS:

Name:	SANDSTONE COMPANY QUARRY
Address:	Not reported
Deposit identification Number:	10138207
City,State,Zip:	STONYFORD, CALIFORNIA 95979
URL:	https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10138207
MRDS Identification Number:	Not reported
MAS/MILS Identification Number:	0060110043
Region:	NA
Country:	United States
Primary Commodities:	Sand and Gravel, Construction
Secondary Commodities:	Not reported
Tertiary Commodities:	Not reported
Operation Type:	Surface
Deposit Type:	Not reported
Production Size:	Not reported
Development Status:	Past Producer
Ore Minerals or Materials:	Not reported
Gangue Minerals or Materials:	Not reported
Other Minerals or Materials:	Not reported
Ore Body Form:	Not reported
Workings Type:	Not reported
Mineral Deposit Model:	Not reported
Alteration Processes:	Not reported
Concentration Processes:	Not reported
Previous Names:	Not reported
Ore Controls:	Not reported
Reporter:	Western Field Operations Center (WFOC)
Host Rock Unit Name:	Not reported
Host Rock Type:	Not reported
Associated Rock Unit Name:	Not reported
Associated Rock Type Code:	Not reported
Structural Characteristics:	Not reported
Tectonic Setting:	Not reported
References:	Not reported
First Production Year:	Not reported

SANDSTONE COMPANY QUARRY (Continued) **1025621486**

Began Before/After FPY:	Not reported
Last Production Year:	Not reported
Ended Before/After LPY:	Not reported
Year Discovered:	Not reported
Found Before/After YD:	Not reported
Production History:	Not reported
Discovery Information:	Not reported
Latitude:	39.30627
Longitude:	-122.32107

I34 **PG&E GAS LINES 400/401 MILE POINT 201.93 EROSION C** **CIWQS** **S121663738**
Target Property **N/A**
COLUSA (County), CA

Site 1 of 2 in cluster I

Actual: 150 ft.
Focus Map: 13

CIWQS:

Name:	PG&E GAS LINES 400/401 MILE POINT 201.93 EROSION CONTROL
Address:	Not reported
City,State,Zip:	CA
Agency:	Pacific Gas & Electric Company Sacramento
Agency Address:	2730 Gateway Oaks Drive 220, Sacramento, CA 95833
Place/Project Type:	Dredge/Fill Site
SIC/NAICS:	Not reported
Region:	5S
Program:	CERFILLEXC
Regulatory Measure Status:	Historical
Regulatory Measure Type:	401 Certification
Order Number:	Not reported
WDID:	5A06CR00039
NPDES Number:	Not reported
Adoption Date:	Not reported
Effective Date:	09/10/2009
Termination Date:	09/10/2014
Expiration/Review Date:	09/10/2014
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:	39.305
Longitude:	-122.26278

I35 **PG&E GAS LINES 400/401 MILE POINT 201.93 EROSION C** **CERS** **S121757164**
Target Property **N/A**
, CA

Site 2 of 2 in cluster I

Actual: 150 ft.
Focus Map: 13

CERS:

Name:	PG&E GAS LINES 400/401 MILE POINT 201.93 EROSION CONTROL
Address:	Not reported
City,State,Zip:	CA
Site ID:	267547
CERS ID:	769591

PG&E GAS LINES 400/401 MILE POINT 201.93 EROSION CONTROL (Continued) **S121757164**

CERS Description: Wetlands - Fill and Dredge Material

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36 Target Property **THOMPSON QUARRY**
PO BOX 15002
, CA

MINES **S117662808**
N/A

Actual: 279 ft.
Focus Map: 12

MINES:

Name:	THOMPSON QUARRY
Address:	PO BOX 15002
City,State,Zip:	CA
Latitude:	39.303056
Longitude:	-122.321111
Lead Agency identification code:	6
Lead Agency name:	County of Colusa
Year of the operator supplied annual report:	2003
Type of report submitted by operator:	2
Number of acres disturbed by the mine:	0.4
Status of mining operation:	RECLAIMED
Status of mine reclamation:	RECLAMATION NOT STARTED
Mine operator:	TEICHERT AGGREGATES
Operator Address:	PO BOX 15002
Operator City, State, Zip:	SACRAMENTO, CA 95851
Operator County:	Not reported
Mine owner:	TEICHERT AGGREGATES
Owner Address:	PO BOX 15002
Owner City, State, Zip:	SACRAMENTO, CA 95851
Owner County:	Not reported
Reclamation plan identification number:	Not reported
Primary product produced by the mine:	Stone
Other products produced by the mine:	Not reported
Type of mining utilized by mine:	QUARRY
Conditional use permit identification number:	UP90-5-1
Number of acres permitted for mining disturbance:	144
Total amount of funds posted by the mine for reclamation:	Not reported
Financial Assurance Cost Estimate for reclamation:	Not reported

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37 Target Property **MILLS ORCHARD**
4753 MAXWELL SITES RD
MAXWELL, CA 95955

CERS **S126142669**
N/A

Actual: 160 ft.
Focus Map: 18

CERS:

Name:	MILLS ORCHARD
Address:	4753 MAXWELL SITES RD
City,State,Zip:	MAXWELL, CA 95955
Site ID:	565044
CERS ID:	10839820
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	565044
Site Name:	Mills Orchard
Violation Date:	3/19/2020
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

MILLS ORCHARD (Continued) **S126142669**

Violation Notes:	Returned to compliance on 03/19/2020. Submit a business plan to CERS. Submit an inventory, site map, business activities page, and business owner/operator information page.
Violation Division:	Colusa County Health and Human Services
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Colusa County Health and Human Services
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Colusa County Health and Human Services
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Sutter Land Management
Entity Title:	Not reported
Affiliation Address:	1624 Poole Blvd
Affiliation City:	Yuba City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95993
Affiliation Phone:	(530) 674-2060

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4753 Maxwell Sites Rd
Affiliation City:	Maxwell
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95955
Affiliation Phone:	Not reported

MILLS ORCHARD (Continued) **S126142669**

Affiliation Type Desc:	Identification Signer
Entity Name:	Mills Orchard
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Colusa County Health and Human Services
Entity Title:	Not reported
Affiliation Address:	146 7th St.
Affiliation City:	Colusa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95932
Affiliation Phone:	(530) 458-0395

Affiliation Type Desc:	Environmental Contact
Entity Name:	Jackson Becker
Entity Title:	Not reported
Affiliation Address:	1624 Poole Blvd
Affiliation City:	Yuba City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95993
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Mills Orchard
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:	(530) 438-2381

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

38 Target Property | **AT&T MOBILITY - STONYFORD (USID9969)**
HUFFMASTER RD
STONYFORD, CA 95979 | **CERS HAZ WASTE**
CERS | **S121794706**
N/A

Actual: 711 ft.

Focus Map: 20

CERS HAZ WASTE:

Name:	AT&T MOBILITY - STONYFORD (USID9969)
Address:	HUFFMASTER RD
City,State,Zip:	STONYFORD, CA 95979
Site ID:	95573
CERS ID:	10191685
CERS Description:	Hazardous Waste Generator

CERS:

Name:	AT&T MOBILITY - STONYFORD (USID9969)
Address:	HUFFMASTER RD
City,State,Zip:	STONYFORD, CA 95979
Site ID:	95573
CERS ID:	10191685
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Colusa County Health and Human Services
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Colusa County Health and Human Services
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712

Affiliation Type Desc:	Document Preparer
Entity Name:	Peter Burnell, Sigma Consultants, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AT&T MOBILITY - STONYFORD (USID9969) (Continued) **S121794706**

Affiliation Type Desc:	Environmental Contact
Entity Name:	AT&T EH&S Hotline - Option #1
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Jeremy McGrue
Entity Title:	National EPCRA Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 566-9347

Affiliation Type Desc:	Parent Corporation
Entity Name:	AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Colusa County Health and Human Services
Entity Title:	Not reported
Affiliation Address:	146 7th St.
Affiliation City:	Colusa
Affiliation State:	CA
Affiliation Country:	Not reported

AT&T MOBILITY - STONYFORD (USID9969) (Continued) **S121794706**

Affiliation Zip: 95932
Affiliation Phone: (530) 458-0395

J39 **BAKER CREEK FARMS** **AST** **A100340167**
North **6090 CO RD 68** **N/A**
< 1/8 **WILLOWS, CA**
0.002 mi.
13 ft. **Site 1 of 3 in cluster J**

Actual:
115 ft.

Focus Map:
5

AST:

Name:	BAKER CREEK FARMS
Address:	6090 CO RD 68
City/Zip:	WILLOWS,
Certified Unified Program Agencies:	Glenn
Owner:	Montgomery, Bruce
Total Gallons:	9,500
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
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

J40 **BAKER CREEK FARMING** **CERS HAZ WASTE** **S120043722**
North **6090 COUNTY ROAD 68** **CERS TANKS** **N/A**
< 1/8 **WILLOWS, CA 95988** **CUPA Listings**
0.002 mi. **CERS**
13 ft. **Site 2 of 3 in cluster J**

Actual:
115 ft.

Focus Map:
5

CERS HAZ WASTE:

Name:	BAKER CREEK FARMING
Address:	6090 COUNTY ROAD 68
City,State,Zip:	WILLOWS, CA 95988
Site ID:	387448
CERS ID:	10458586
CERS Description:	Hazardous Waste Generator

BAKER CREEK FARMING (Continued) **S120043722**

CERS TANKS:

Name:	BAKER CREEK FARMING
Address:	6090 COUNTY ROAD 68
City,State,Zip:	WILLOWS, CA 95988
Site ID:	387448
CERS ID:	10458586
CERS Description:	Aboveground Petroleum Storage

CUPA GLENN:

Name:	BAKER CREEK FARMING
Address:	6090 COUNTY ROAD 68
City,State,Zip:	WILLOWS, CA 95988
Supplemental Location Text:	Not reported
CERSID:	10458586
HM OnSite:	Y
CalARP Regulated Substances:	N
Own Or Operate UST:	N
Own Or Operate APST:	Y
HW Generator:	Y
Recycle:	N
Onsite HW Treatment:	N
Financial Assurance:	N
RW Consolidation Site:	N
HW Tank Closure:	N
RCRA Large Quantity Generator:	N
HHW Collection:	N
Latitude Measure:	39.40709
Longitude Measure:	-122.23166

CERS:

Name:	BAKER CREEK FARMING
Address:	6090 COUNTY ROAD 68
City,State,Zip:	WILLOWS, CA 95988
Site ID:	387448
CERS ID:	10458586
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	387448
Site Name:	Baker Creek Farming
Violation Date:	12/11/2015
Citation:	40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

BAKER CREEK FARMING (Continued) **S120043722**

Violation Notes:	Returned to compliance on 12/22/2015.
Violation Division:	Glenn County Air Pollution Control District
Violation Program:	HW
Violation Source:	CERS

Site ID:	387448
Site Name:	Baker Creek Farming
Violation Date:	7/11/2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 02/24/2020. The business failed to provide the District staff with adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. Provide three years worth of documentations to the District demonstrating that all employees have had annual training for hazardous material handling.
Violation Division:	Glenn County Air Pollution Control District
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	387448
Site Name:	Baker Creek Farming
Violation Date:	7/11/2019
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 02/24/2020. The waste oil tank located in the shop was observed without an accumulation start date. Submit documentation to the CUPA demonstrating that the waste oil tank has been properly labeled with the correct accumulation start date.
Violation Division:	Glenn County Air Pollution Control District
Violation Program:	HW
Violation Source:	CERS

Site ID:	387448
Site Name:	Baker Creek Farming
Violation Date:	7/11/2019
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 02/24/2020. An annual submittal was not completed. Electronically submit and certify that the business plan is complete and accurate.
Violation Division:	Glenn County Air Pollution Control District
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	387448

BAKER CREEK FARMING (Continued) **S120043722**

Site Name: Baker Creek Farming
Violation Date: 12/11/2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 12/22/2015. Repeat violation.
Violation Division: Glenn County Air Pollution Control District
Violation Program: HW
Violation Source: CERS

Site ID: 387448
Site Name: Baker Creek Farming
Violation Date: 7/11/2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 08/30/2019. The generator failed to provide a currently active EPA ID number. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Submit documentation to the CUPA demonstrating that you have reactivated your EPA ID number.
Violation Division: Glenn County Air Pollution Control District
Violation Program: HW
Violation Source: CERS

Site ID: 387448
Site Name: Baker Creek Farming
Violation Date: 12/11/2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 12/22/2015. Repeat violation.
Violation Division: Glenn County Air Pollution Control District
Violation Program: HW
Violation Source: CERS

Site ID: 387448
Site Name: Baker Creek Farming
Violation Date: 12/11/2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 12/22/2015.
Violation Division: Glenn County Air Pollution Control District
Violation Program: HW
Violation Source: CERS

Site ID: 387448
Site Name: Baker Creek Farming
Violation Date: 7/11/2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

BAKER CREEK FARMING (Continued) **S120043722**

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 02/24/2020. The information submitted did not contain information for all reportable hazardous materials on site at or above reportable quantities. Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantites.
Violation Division: Glenn County Air Pollution Control District
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387448
Site Name: Baker Creek Farming
Violation Date: 7/11/2019
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: Returned to compliance on 02/24/2020. Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and/or type of hazardous waste violations observed at the time of inspection. Submit documentation to the CUPA demonstrating that employees have been properly trained on proper waste handling and emergency procedures.
Violation Division: Glenn County Air Pollution Control District
Violation Program: HW
Violation Source: CERS

Site ID: 387448
Site Name: Baker Creek Farming
Violation Date: 7/11/2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 02/24/2020. Hazardous Waste receipts was not available at the time of inspection. Provide copies of manifest receipts for all hazardous waste and submit copies to the District (a minimum of 3 years).
Violation Division: Glenn County Air Pollution Control District
Violation Program: HW
Violation Source: CERS

Site ID: 387448
Site Name: Baker Creek Farming
Violation Date: 12/11/2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 12/22/2015.

BAKER CREEK FARMING (Continued) **S120043722**

Violation Division: Glenn County Air Pollution Control District
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387448
Site Name: Baker Creek Farming
Violation Date: 12/11/2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 12/22/2015.
Violation Division: Glenn County Air Pollution Control District
Violation Program: HW
Violation Source: CERS

Site ID: 387448
Site Name: Baker Creek Farming
Violation Date: 7/11/2019
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 a site map with all required content.
Violation Notes: Returned to compliance on 02/24/2020. The site map that was submitted is missing required content. Complete and electronically submit a site map with all required content.
Violation Division: Glenn County Air Pollution Control District
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387448
Site Name: Baker Creek Farming
Violation Date: 7/11/2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 02/24/2020. The two 55-gallon barrel of used oil filters were not properly labeled with an accumulation start date. There were also a few 5-gallon buckets used to store drained used oil filters that had no lids or proper labeling. Submit documentation to the CUPA demonstrating that the used oil filter containers/buckets have closed lids and properly labeled with the correct accumulation start date.
Violation Division: Glenn County Air Pollution Control District
Violation Program: HW
Violation Source: CERS

Site ID: 387448
Site Name: Baker Creek Farming
Violation Date: 12/11/2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/22/2015.

BAKER CREEK FARMING (Continued) **S120043722**

Violation Division: Glenn County Air Pollution Control District
Violation Program: HMRRP
Violation Source: CERS

Site ID: 387448
Site Name: Baker Creek Farming
Violation Date: 7/11/2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 02/24/2020. Emergency information was not posted next to the telephone. Completed and posted all required emergency information next to the telephone. Corrected on site.
Violation Division: Glenn County Air Pollution Control District
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Glenn County Air Pollution Control District
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kristen Pidcock
Eval Division: Glenn County Air Pollution Control District
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kristen Pidcock
Eval Division: Glenn County Air Pollution Control District
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Glenn County Air Pollution Control District
Eval Program: HMRRP
Eval Source: CERS

BAKER CREEK FARMING (Continued) **S120043722**

Coordinates:

Site ID:	387448
Facility Name:	Baker Creek Farming
Env Int Type Code:	APSA
Program ID:	10458586
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.407090
Longitude:	-122.231660

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Bruce Montgomery
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:	(530) 867-4589

Affiliation Type Desc:	Environmental Contact
Entity Name:	Bruce Montgomery
Entity Title:	Not reported
Affiliation Address:	6916 Cordorniz Rd.
Affiliation City:	Colusa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95932
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6916 Cordorniz Rd.
Affiliation City:	Colusa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95932
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Bruce Montgomery
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Baker Creek Farming
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

BAKER CREEK FARMING (Continued) **S120043722**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Baker Creek Farming
Entity Title:	Not reported
Affiliation Address:	6916 Cordorniz Rd.
Affiliation City:	Colusa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95932
Affiliation Phone:	(530) 458-8711

Affiliation Type Desc:	CUPA District
Entity Name:	Glenn County Air Pollution Control District
Entity Title:	Not reported
Affiliation Address:	720 North Colusa Street
Affiliation City:	Willows
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95988
Affiliation Phone:	(530) 934-6500

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

J41 **BAKER CREEK FARMING** **AST** **A100417526**
North **6090 COUNTY ROAD 68** **N/A**
< 1/8 **WILLOWS, CA 95988**
0.002 mi.
13 ft. **Site 3 of 3 in cluster J**

Actual:
115 ft.

Focus Map:
5

AST:

Name:	BAKER CREEK FARMING
Address:	6090 COUNTY ROAD 68
City/Zip:	WILLOWS,95988
Certified Unified Program Agencies:	Not reported
Owner:	Baker Creek Farming
Total Gallons:	Not reported
CERSID:	10458586
Facility ID:	Not reported
Business Name:	Baker Creek Farming
Phone:	530 867-4589
Fax:	530 458-8273
Mailing Address:	6916 Cordorniz Rd.
Mailing Address City:	Colusa
Mailing Address State:	CA
Mailing Address Zip Code:	95932

BAKER CREEK FARMING (Continued) **A100417526**

Operator Name:	Bruce Montgomery
Operator Phone:	530 867-4589
Owner Phone:	530 458-8711
Owner Mail Address:	6916 Cordorniz Rd.
Owner State:	CA
Owner Zip Code:	95932
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:	CAL000252458

K42 **RITCHIE BROTHERS AUCTIONEERS INC** **RCRA NonGen / NLR** **1024812354**
NNW **5500 COUNTY ROAD 99W** **CAL000299427**
< 1/8 **DUNNIGAN, CA 95937**
0.031 mi.
162 ft. **Site 1 of 5 in cluster K**

Actual:
53 ft.

Focus Map:
23

RCRA NonGen / NLR:

Date Form Received by Agency:	2005-10-14 00:00:00.0
Handler Name:	RITCHIE BROTHERS AUCTIONEERS INC
Handler Address:	5500 COUNTY ROAD 99W
Handler City,State,Zip:	DUNNIGAN, CA 95937
EPA ID:	CAL000299427
Contact Name:	RANDY JOHNSON
Contact Address:	5500 COUNTY ROAD 99W
Contact City,State,Zip:	DUNNIGAN, CA 95937
Contact Telephone:	530-867-5252
Contact Fax:	530-724-3170
Contact Email:	RJOHNSON@RBAUCTION.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 147
Mailing City,State,Zip:	DUNNIGAN, CA 95937
Owner Name:	RITCHIE BROS. AUCTIONEERS
Owner Type:	Other
Operator Name:	RANDY JOHNSON
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

RITCHIE BROTHERS AUCTIONEERS INC (Continued) **1024812354**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth 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
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
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:	2018-09-05 20:27:41.0
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:	RANDY JOHNSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5500 COUNTY ROAD 99W
Owner/Operator City,State,Zip:	DUNNIGAN, CA 95937

RITCHIE BROTHERS AUCTIONEERS INC (Continued) **1024812354**

Owner/Operator Telephone: 530-867-5252
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RITCHIE BROS. AUCTIONEERS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4000 PINE LAKE RD
Owner/Operator City,State,Zip: LINCOLN, NE 68516-4738
Owner/Operator Telephone: 402-421-3631
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2005-10-14 00:00:00.0
Handler Name: RITCHIE BROTHERS AUCTIONEERS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

K43 **ARROWHEAD SERVICES** **CERS HAZ WASTE** **S121794418**
NNW **5500 COUNTY ROAD 99W** **CERS** **N/A**
< 1/8 **DUNNIGAN, CA 95937**
0.031 mi.
162 ft. **Site 2 of 5 in cluster K**

Actual:
53 ft.

Focus Map:
23

CERS HAZ WASTE:
Name: ARROWHEAD SERVICES
Address: 5500 COUNTY ROAD 99W
City,State,Zip: DUNNIGAN, CA 95937
Site ID: 93440
CERS ID: 10489711
CERS Description: Hazardous Waste Generator

ARROWHEAD SERVICES (Continued) **S121794418**

CERS:

Name:	ARROWHEAD SERVICES
Address:	5500 COUNTY ROAD 99W
City,State,Zip:	DUNNIGAN, CA 95937
Site ID:	93440
CERS ID:	10489711
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	93440
Site Name:	Arrowhead Services
Violation Date:	4/21/2017
Citation:	22 CCR 12 66262.42(a), (b), (d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42(a), (b), (d)
Violation Description:	Failure to determine the status of any hazardous waste if a signed copy of the manifest isnG 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 isnG t received within 45 days of the date the waste was accepted by the initial transporter.
Violation Notes:	Returned to compliance on 05/05/2017. 22 CCR 12 66262.42 OBSERVATION: On 4-21-2017, The Generator failed to complete the uniform hazardous waste manifest exception requirements. Manifest number(s) 005782911, 005420388, 005406266 or were found without a signed off copy from the destination facility. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generatorG s waste was submitted within 35 days of the date the waste was accepted by the initial transporter, the generator shall contact the transporter and/or the owner or operator of the designated facility to determine the status of the waste. If the generator did not receive a copy of the signed off copy of the manifest within 45 days of the the [Truncated]
Violation Division:	Yolo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	93440
Site Name:	Arrowhead Services
Violation Date:	4/21/2017
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 05/05/2017. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.174 OBSERVATION: On 4-21-2017, The Generator failed to inspect hazardous waste storage areas at least weekly. The Generator had three waste paint drums in hazardous waste storage area and failed to conduct hazardous waste storage area inspection. The Generator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility. Submit verification of compliance to the CUPA within 30 days.

ARROWHEAD SERVICES (Continued) **S121794418**

[Truncated]

Violation Division:	Yolo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	93440
Site Name:	Arrowhead Services
Violation Date:	4/21/2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/05/2017. 22 CCR 12 66262.34(f) OBSERVATION: On 4-21-2017, The Generator failed to properly label hazardous waste accumulation containers with the following requirements: the words "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. The Generator had two waste paint drums that were not labeled properly. They were missing labels. CORRECTIVE ACTION: The Generator shall immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Submit verification of compliance to the CUPA within 30 days.
Violation Division:	Yolo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	93440
Site Name:	Arrowhead Services
Violation Date:	4/21/2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/05/2017. HSC 6.95 25507(a)(2); 19 CCR 4 2729.2(a)(2). OBSERVATION: On 4-21-2017, Operator failed to submit updated inventory form for Acitone and waste paint. Facility had two drums of Acitone and three drums of waste paint drums. Facility failed to report one drum of Acitone, and failed to report the three drums of waste paint. The owner/operator failed to submit a Hazardous Material Inventory page for all reportable hazardous materials on site. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all reportable quantities of hazardous materials electronically in the California Environmental Reporting System (CERS) within 30 days.
Violation Division:	Yolo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	93440
Site Name:	Arrowhead Services
Violation Date:	5/21/2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

ARROWHEAD SERVICES (Continued) **S121794418**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/21/2020. HSC 6.95 25505(a)(1), 25506, 25508(a)(1) OBSERVATION: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. Acetone was not on the inventory. Corrected on-site. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all reportable quantities of hazardous materials electronically in the California Environmental Reporting System (CERS) within 30 days. CORRECTED ON-SITE.
Violation Division: Yolo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2020
Violations Found: Yes

ARROWHEAD SERVICES (Continued) **S121794418**

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Yolo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-21-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Yolo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-21-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Yolo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	93440
Site Name:	Arrowhead Services
Site Address:	5500 COUNTY ROAD 99W
Site City:	DUNNIGAN
Site Zip:	95937
Enf Action Date:	04-21-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Yolo County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	93440
Site Name:	Arrowhead Services
Site Address:	5500 COUNTY ROAD 99W
Site City:	DUNNIGAN
Site Zip:	95937
Enf Action Date:	04-21-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Yolo County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	93440
Facility Name:	Arrowhead Services
Env Int Type Code:	HWG
Program ID:	10489711

ARROWHEAD SERVICES (Continued) **S121794418**

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.860940
Longitude: -121.947710

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: GMG Envirosafe
Entity Title: Not reported
Affiliation Address: 1658 N Milwaukee Avenue - Suite 287
Affiliation City: Chicago
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60647
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Arrowhead Services
Entity Title: Not reported
Affiliation Address: 900 Blue Mound Road
Affiliation City: East Haslet
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 76052
Affiliation Phone: (951) 522-3122

Affiliation Type Desc: Operator
Entity Name: Arrowhead Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 522-3122

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

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

Affiliation Type Desc: Identification Signer

ARROWHEAD SERVICES (Continued) **S121794418**

Entity Name:	Jim McClellan
Entity Title:	Center Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	YOLO COUNTY
Entity Title:	Not reported
Affiliation Address:	292 West Beamer Street
Affiliation City:	Woodland
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95695
Affiliation Phone:	(530) 666-8646

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	900 Blue Mound Road
Affiliation City:	East Haslet
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	76052
Affiliation Phone:	Not reported

K44 **ARROWHEAD SERVICES LTD** **RCRA-SQG** **1012176032**
NNW **5500 COUNTY RD 99W** **CAR000198648**
< 1/8 **DUNNIGAN, CA 95937**
0.031 mi.
162 ft. **Site 3 of 5 in cluster K**

Actual:
53 ft.

Focus Map:
23

RCRA-SQG:

Date Form Received by Agency:	2019-10-11 00:00:00.0
Handler Name:	ARROWHEAD SERVICES LTD
Handler Address:	5500 COUNTY RD 99W
Handler City,State,Zip:	DUNNIGAN, CA 95937-0000
EPA ID:	CAR000198648
Contact Name:	ROBERT TYER
Contact Address:	900 BLUE MOUND RD E
Contact City,State,Zip:	HASLET, TX 76052
Contact Telephone:	817-439-9600 x7
Contact Fax:	Not reported
Contact Email:	RTYER@ASLTX.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported

ARROWHEAD SERVICES LTD (Continued) **1012176032**

Mailing Address:	900 BLUE MOUND RD E
Mailing City,State,Zip:	HASLET, TX 76052-4056
Owner Name:	RITCHIE BROTHERS AUCTIONERS
Owner Type:	Private
Operator Name:	ARROWHEAD SERVICES LTD
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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth 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
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
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:	2019-10-18 12:10:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

ARROWHEAD SERVICES LTD (Continued) **1012176032**

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:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RITCHIE BROTHERS AUCTIONERS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	900 BLUE MOUND RD E
Owner/Operator City,State,Zip:	HASLET, TX 76052-4056
Owner/Operator Telephone:	530-669-4166
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ARROWHEAD SERVICES LTD
Legal Status:	Private
Date Became Current:	2007-09-19 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	900 BLUE MOUND RD E
Owner/Operator City,State,Zip:	HASLET, TX 76052
Owner/Operator Telephone:	817-439-9600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RITCHIE BROTHERS AUCTIONEERS AMERICA INC
Legal Status:	Private
Date Became Current:	2005-01-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 6429
Owner/Operator City,State,Zip:	LINCOLN, NE 68506
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:	ARROWHEAD SERVICES LTD

ARROWHEAD SERVICES LTD (Continued) **1012176032**

Legal Status:	Private
Date Became Current:	2007-09-06 00:00:00.
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:	2009-02-05 00:00:00.0
Handler Name:	ARROWHEAD RITCHIE BROS REFURB SHOP
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:	2019-10-11 00:00:00.0
Handler Name:	ARROWHEAD SERVICES LTD
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:	811121
NAICS Description:	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

K45 NNW < 1/8 0.031 mi. 162 ft. | **RITCHIE BROS AUCTIONEERS - SACRAMENTO**
5500 COUNTY ROAD 99W
DUNNIGAN, CA 95937
Site 4 of 5 in cluster K | **CERS HAZ WASTE** **CERS** | **S121746215** **N/A**

Actual: 53 ft.
Focus Map: 23

CERS HAZ WASTE:

Name:	RITCHIE BROS AUCTIONEERS - SACRAMENTO
Address:	5500 COUNTY ROAD 99W
City,State,Zip:	DUNNIGAN, CA 95937
Site ID:	149812
CERS ID:	10412788
CERS Description:	Hazardous Waste Generator

CERS:

Name:	RITCHIE BROS AUCTIONEERS - SACRAMENTO
Address:	5500 COUNTY ROAD 99W
City,State,Zip:	DUNNIGAN, CA 95937
Site ID:	149812
CERS ID:	10412788
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	149812
Site Name:	Ritchie Bros Auctioneers - Sacramento
Violation Date:	1/22/2020
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:	Returned to compliance on 02/25/2020. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(iii) OBSERVATION: The Generator failed to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response. At the time of inspection, it could not be demonstrated (not necessarily documented) that employees who handle hazardous waste were properly trained. The generator has not provided annual training to employees.. The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training records to the CUPA within 30 days.
Violation Division:	Yolo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	149812
Site Name:	Ritchie Bros Auctioneers - Sacramento
Violation Date:	1/22/2020
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 01/22/2020. 22 CCR 12 66262.34(d)(2); 40 CFR

RITCHIE BROS AUCTIONEERS - SACRAMENTO (Continued) **S121746215**

1 265.173 OBSERVATION: The Generator failed to properly close hazardous waste containers when not in active use. [Describe the containers that were found open and note locations]. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTED ON SITE CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste. Submit verification of compliance to the CUPA within 30 days. CORRECTED ON SITE.

Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 149812
Site Name: Ritchie Bros Auctioneers - Sacramento
Violation Date: 1/22/2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/25/2020. HSC 6.95 25505(a)(1), 25506, 25508(a)(1) OBSERVATION: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. Please add the diesel powered generator to the inventory form. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all reportable quantities of hazardous materials electronically in the California Environmental Reporting System (CERS) within 30 days.
Violation Division: Yolo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

RITCHIE BROS AUCTIONEERS - SACRAMENTO (Continued) **S121746215**

Eval Division:	Yolo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Yolo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Yolo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Yolo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	149812
Site Name:	Ritchie Bros Auctioneers - Sacramento
Site Address:	5500 COUNTY ROAD 99W
Site City:	DUNNIGAN
Site Zip:	95937
Enf Action Date:	01-22-2020
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:	Yolo County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	149812
Site Name:	Ritchie Bros Auctioneers - Sacramento
Site Address:	5500 COUNTY ROAD 99W
Site City:	DUNNIGAN
Site Zip:	95937
Enf Action Date:	01-22-2020
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:	Yolo County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

RITCHIE BROS AUCTIONEERS - SACRAMENTO (Continued) **S121746215**

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4000 Pine Lake Road
Affiliation City:	Lincoln
Affiliation State:	NE
Affiliation Country:	Not reported
Affiliation Zip:	68516
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Karl Werner
Entity Title:	Not reported
Affiliation Address:	4000 Pine Lake Road
Affiliation City:	Lincoln
Affiliation State:	NE
Affiliation Country:	United States
Affiliation Zip:	68516
Affiliation Phone:	(800) 663-8457

Affiliation Type Desc:	CUPA District
Entity Name:	YOLO COUNTY
Entity Title:	Not reported
Affiliation Address:	292 West Beamer Street
Affiliation City:	Woodland
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95695
Affiliation Phone:	(530) 666-8646

Affiliation Type Desc:	Environmental Contact
Entity Name:	David Fogarty
Entity Title:	Not reported
Affiliation Address:	4000 Pine Lake RD
Affiliation City:	Lincoln
Affiliation State:	NE
Affiliation Country:	Not reported
Affiliation Zip:	68516
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Ritchie Bros. Auctioneers
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	David Fogarty
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

RITCHIE BROS AUCTIONEERS - SACRAMENTO (Continued) **S121746215**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	David Fogarty
Entity Title:	Director, Environment, 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:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Ritchie Bros. Auctioneers
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:	(530) 724-3900

K46 **AST** **A100345233**
NNW **5500 CR 99W** **N/A**
< 1/8 **DUNNIGAN, CA**
0.031 mi.
162 ft. **Site 5 of 5 in cluster K**

Actual:
53 ft.

Focus Map:
23

AST:

Name:	Not reported
Address:	5500 CR 99W
City/Zip:	DUNNIGAN,
Certified Unified Program Agencies:	Yolo
Owner:	RITCHIE BROS AUCTIONEERS
Total Gallons:	1600
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
Property Owner City:	Not reported

(Continued) **A100345233**

Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

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47 West < 1/8 0.037 mi. 193 ft. | **PG&E DELEVAN COMPRESSOR STATIO**
5001 DELEVAN RD
MAXWELL, CA 95955 | **CHMIRS** **S109039625**
CUPA Listings **N/A**
EMI

Actual: 153 ft.

Focus Map: 8

CHMIRS:

Name:	Not reported
Address:	5001 DELEVAN ROAD
City,State,Zip:	MAXWELL, CA 95963
OES Incident Number:	7-3821
OES notification:	06/25/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	PG&E
Incident Date:	6/24/2007 12:00:00 AM
Admin Agency:	Colusa Co. Office of Emergency Services

PG&E DELEVAN COMPRESSOR STATIO (Continued) **S109039625**

Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Turbine Lubricating oil
Gallons:	250
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP States: Equipment failure inside a compressor station

CUPA COLUSA:

Name:	PG&E - DELEVAN COMPRESSOR STATION
Address:	5001 DELEVAN RD
City,State,Zip:	MAXWELL, CA
Program/Element:	5730
Billing Status:	ACTIVE, BILLABLE
Program/Element Description:	ABOVE GROUND PETROLEUM STORAGE (AST)
Record ID:	Not reported
Program Identifier:	Not reported
Permit Number:	Not reported
Last Activity Date:	Not reported
Current Inspection Date:	Not reported

Name:	PG&E - DELEVAN COMPRESSOR STATION
Address:	5001 DELEVAN RD
City,State,Zip:	MAXWELL, CA
Program/Element:	Business Plan Facility
Billing Status:	ACTIVE, BILLABLE
Program/Element Description:	SMALL HAZ WASTE GENERATOR (500 POUNDS)
Record ID:	PR0000683
Program Identifier:	BUS PLAN
Permit Number:	Not reported
Last Activity Date:	06/28/2013
Current Inspection Date:	11/02/2013

Name:	PG&E - DELEVAN COMPRESSOR STATION
Address:	5001 DELEVAN RD
City,State,Zip:	MAXWELL, CA
Program/Element:	Business Plan Facility
Billing Status:	ACTIVE, BILLABLE
Program/Element Description:	HMRRP PLAN - ANNUAL
Record ID:	PR0000683

PG&E DELEVAN COMPRESSOR STATIO (Continued) **S109039625**

Program Identifier: BUS PLAN
Permit Number: Not reported
Last Activity Date: 06/28/2013
Current Inspection Date: 11/02/2013

EMI:

Name: PG&E DELEVAN COMPRESSOR STATIO
Address: 5001 DELEVAN RD
City,State,Zip: MAXWELL, CA 95955
Year: 2014
County Code: 6
Air Basin: SV
Facility ID: 49
Air District Name: COL
SIC Code: 4923
Air District Name: COLUSA COUNTY APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.34
Reactive Organic Gases Tons/Yr: 0.156
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 25.44
SOX - Oxides of Sulphur Tons/Yr: 0.04
Particulate Matter Tons/Yr: 2.35
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2.35

Name: PG&E DELEVAN COMPRESSOR STATIO
Address: 5001 DELEVAN RD
City,State,Zip: MAXWELL, CA 95955
Year: 2015
County Code: 6
Air Basin: SV
Facility ID: 49
Air District Name: COL
SIC Code: 4923
Air District Name: COLUSA COUNTY APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.39
Reactive Organic Gases Tons/Yr: 0.166
Carbon Monoxide Emissions Tons/Yr: 0.96
NOX - Oxides of Nitrogen Tons/Yr: 17.5
SOX - Oxides of Sulphur Tons/Yr: 0.03
Particulate Matter Tons/Yr: 2.1
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.88

Name: PG&E DELEVAN COMPRESSOR STATIO
Address: 5001 DELEVAN RD
City,State,Zip: MAXWELL, CA 95955
Year: 2017
County Code: 6
Air Basin: SV
Facility ID: 49
Air District Name: COL
SIC Code: 4923
Air District Name: COLUSA COUNTY APCD
Community Health Air Pollution Info System: Y

PG&E DELEVAN COMPRESSOR STATIO (Continued) **S109039625**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.36
Reactive Organic Gases Tons/Yr:	0.136
Carbon Monoxide Emissions Tons/Yr:	0.82
NOX - Oxides of Nitrogen Tons/Yr:	14.93
SOX - Oxides of Sulphur Tons/Yr:	0.03
Particulate Matter Tons/Yr:	1.78
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.74

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48 West 1/8-1/4 0.168 mi. 887 ft. **PG&E WILLOWS A SUBSTATION ROAD 49 AT 2ND STREET WILLOWS, CA 95988** **CUPA Listings** **S120043469 N/A**

Actual: 130 ft.

Focus Map: 1

CUPA GLENN:

Name:	PG&E WILLOWS A SUBSTATION
Address:	ROAD 49 AT 2ND STREET
City,State,Zip:	WILLOWS, CA 95988
Supplemental Location Text:	Not reported
CERSID:	10137676
HM OnSite:	Y
CalARP Regulated Substances:	N
Own Or Operate UST:	N
Own Or Operate APST:	N
HW Generator:	N
Recycle:	N
Onsite HW Treatment:	N
Financial Assurance:	N
RW Consolidation Site:	N
HW Tank Closure:	N
RCRA Large Quantity Generator:	N
HHW Collection:	N
Latitude Measure:	39.5316
Longitude Measure:	-122.1863

L49 West 1/4-1/2 0.374 mi. 1977 ft. **GLENN COUNTY SERVICE CENTER 453 CO RD 49 1/2 WILLOWS, CA 95988** **LUST HIST CORTESE** **S105027426 N/A**

Site 1 of 2 in cluster L

Actual: 133 ft.

Focus Map: 1

LUST:

Name:	GLENN COUNTY SERVICE CENTER
Address:	453 CO RD 49 1/2
City,State,Zip:	WILLOWS, CA 95988
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0602100041
Global Id:	T0602100041
Latitude:	39.5314244
Longitude:	-122.1901568
Status:	Completed - Case Closed
Status Date:	12/23/2002
Case Worker:	Not reported
RB Case Number:	110049

GLENN COUNTY SERVICE CENTER (Continued) **S105027426**

Local Agency: GLENN COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0602100041
Contact Type: Local Agency Caseworker
Contact Name: RICK STEWARD
Organization Name: GLENN COUNTY
Address: 720 N COLUSA STREET
City: WILLOWS
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0602100041
Action Type: Other
Date: 12/10/1999
Action: Leak Reported

Global Id: T0602100041
Action Type: ENFORCEMENT
Date: 11/16/2001
Action: Staff Letter

Global Id: T0602100041
Action Type: ENFORCEMENT
Date: 12/23/2002
Action: Closure/No Further Action Letter

Global Id: T0602100041
Action Type: ENFORCEMENT
Date: 07/02/2002
Action: Staff Letter

Global Id: T0602100041
Action Type: ENFORCEMENT
Date: 11/26/2002
Action: File review

Global Id: T0602100041
Action Type: Other
Date: 12/10/1999
Action: Leak Discovery

Global Id: T0602100041
Action Type: ENFORCEMENT
Date: 03/30/2000
Action: Staff Letter

Global Id: T0602100041
Action Type: REMEDIATION
Date: 04/12/2002
Action: Not reported

GLENN COUNTY SERVICE CENTER (Continued) **S105027426**

LUST:

Global Id:	T0602100041
Status:	Open - Case Begin Date
Status Date:	12/10/1999
Global Id:	T0602100041
Status:	Open - Site Assessment
Status Date:	12/10/1999
Global Id:	T0602100041
Status:	Open - Site Assessment
Status Date:	08/21/2000
Global Id:	T0602100041
Status:	Open - Site Assessment
Status Date:	01/25/2001
Global Id:	T0602100041
Status:	Completed - Case Closed
Status Date:	12/23/2002

HIST CORTESE:

edr_fname:	GLEN COUNTY SERVICE CENTE
edr_fadd1:	453 CO 49 1/2
City,State,Zip:	WILLOWS, CA 95988
Region:	CORTESE
Facility County Code:	11
Reg By:	LTNKA
Reg Id:	110049

L50 **GLENN COUNTY SERVICE CENTER** **LUST** **S105557377**
West **453 CO RD 49 1/2** **Cortese** **N/A**
1/4-1/2 **WILLOWS, CA 95988** **CERS**
0.374 mi.
1977 ft. **Site 2 of 2 in cluster L**

Actual:
133 ft.

Focus Map:
1

LUST REG 5:

Name:	GLENN COUNTY SERVICE CENTER
Address:	453 CO RD 49 1/2
City:	WILLOWS
Region:	5
Status:	Case Closed
Case Number:	110049
Case Type:	Drinking Water Aquifer affected
Substance:	GASOLINE
Staff Initials:	JIM
Lead Agency:	Regional
Program:	LUST
MTBE Code:	1

CORTESE:

Name:	GLENN COUNTY SERVICE CENTER
Address:	453 CO RD 49 1/2
City,State,Zip:	WILLOWS, CA 95988
Region:	CORTESE

GLENN COUNTY SERVICE CENTER (Continued) **S105557377**

Envirostor Id:	Not reported
Global ID:	T0602100041
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	GLENN COUNTY SERVICE CENTER
Address:	453 CO RD 49 1/2
City,State,Zip:	WILLOWS, CA 95988
Site ID:	190753
CERS ID:	T0602100041
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	RICK STEWARD - GLENN COUNTY
Entity Title:	Not reported
Affiliation Address:	720 N COLUSA STREET
Affiliation City:	WILLOWS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

---

51 **WILLOWS COUNTY DUMP** **SWF/LF** **S102360118**
ENE **S SIDE CO RD 47 N/O CO RD 48** **CERS** **N/A**
1/4-1/2 **GLENN, CA**
0.408 mi.
2153 ft.

Actual:
127 ft.

Focus Map:
1

SWF/LF (SWIS):

Name:	WILLOWS COUNTY DUMP
Address:	S SIDE CO RD 47 N/O CO RD 48
City,State,Zip:	GLENN, CA
Facility ID:	11-CR-0006
Lat/Long:	39.54 / -122.16667
Owner Name:	County Of Glenn
Owner Telephone:	5309346530
Owner Address:	Planning and Public Works
Owner Address2:	P.O. Box 1070
Owner City,St,Zip:	Willows, CA 95988

WILLOWS COUNTY DUMP (Continued) **S102360118**

Operational Status:	Closed
Operator:	Not reported
Operator Phone:	Not reported
Operator Address:	Not reported
Operator Address2:	Not reported
Operator City,St,Zip:	Not reported
Permit Date:	Not reported
Permit Status:	Not reported
Permitted Acreage:	$0.00
Activity:	Solid Waste Disposal Site
Regulation Status:	Pre-regulations
Landuse Name:	Not reported
GIS Source:	Map
Category:	Disposal
Unit Number:	01
Inspection Frequency:	Semiannual
Accepted Waste:	Not reported
Closure Date:	12/31/1972
Closure Type:	Estimated
Disposal Acreage:	$0.00
SWIS Num:	11-CR-0006
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	0
Actual Throughput with Units:	Not reported
Permitted Capacity with Units:	0
Remaining Capacity:	0
Remaining Capacity with Units:	Not reported
Lat/Long:	39.54 / -122.16667

CERS:

Name:	WILLOWS COUNTY DUMP
Address:	S SIDE CO RD 47 N/O CO RD 48
City,State,Zip:	GLENN, CA
Site ID:	513076
CERS ID:	11-CR-0006
CERS Description:	Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	County of Glenn
Entity Title:	Not reported
Affiliation Address:	Planning and Public WorksP.O. Box 1070
Affiliation City:	Willows
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95988
Affiliation Phone:	5309346530

M52 West 1/4-1/2 0.488 mi. 2579 ft. | **GLENN COUNTY DEPARTMENT OF AGRICULTURE**
720 NORTH COLUSA STREET
WILLOWS, CA 95988
Site 1 of 3 in cluster M | **HWP** **CERS** | **S109467257** **N/A**

Actual: 136 ft.

Focus Map: 1

HWP:

Name:	GLENN COUNTY DEPARTMENT OF AGRICULTURE
Address:	720 NORTH COLUSA STREET
City,State,Zip:	WILLOWS, CA 959880000
EPA Id:	CAD000625962
Cleanup Status:	PROTECTIVE FILER
Latitude:	39.53168
Longitude:	-122.1922
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Assembly District:	03
Senate District:	04
Public Information Officer:	Not reported
Public Information Officer:	Not reported

Activities:

EPA Id:	CAD000625962
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date:	09/10/1986

EPA Id:	CAD000625962
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date:	09/30/1986

Alias:

EPA Id:	CAD000625962
Facility Type:	Historical - Non-Operating
Alias Type:	FRS
Alias:	110002626944

CERS:

Name:	GLENN COUNTY DEPARTMENT OF AGRICULTURE
Address:	720 NORTH COLUSA STREET
City,State,Zip:	WILLOWS, CA 959880000
Site ID:	240609
CERS ID:	CAD000625962
CERS Description:	Hazardous Waste

Affiliation:

Affiliation Type Desc:	Facility Contact
Entity Name:	INACTIVE PER SURVEY 2-22-95 CM
Entity Title:	Not reported
Affiliation Address:	PO BOX 351
Affiliation City:	WILLOWS
Affiliation State:	CA

GLENN COUNTY DEPARTMENT OF AGRICULTURE (Continued) **S109467257**

Affiliation Country:	Not reported
Affiliation Zip:	959880000
Affiliation Phone:	9169344651
Affiliation Type Desc:	Facility Owner
Entity Name:	County of Glenn
Entity Title:	Not reported
Affiliation Address:	PO BOX 351
Affiliation City:	WILLOWS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	959880000
Affiliation Phone:	9169344651

M53 **GLENN CO DEPT OF AGRI** **RCRA-TSDF** **1000317353**
West **720 NORTH COLUSA STREET** **RCRA NonGen / NLR** **CAD000625962**
1/4-1/2 **WILLOWS, CA 95988** **FINDS**
0.488 mi. **ECHO**
2579 ft. **Site 2 of 3 in cluster M**

Actual:
136 ft.

Focus Map:
1

RCRA NonGen / NLR:

Date Form Received by Agency:		1993-10-01 00:00:00.0
Handler Name:	GLENN CO DEPT OF AGRI	
Handler Address:		720 NORTH COLUSA STREET
Handler City,State,Zip:		WILLOWS, CA 95988
EPA ID:		CAD000625962
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		CA
State District:		1
Mailing Address:		PO BOX 351
Mailing City,State,Zip:		WILLOWS, CA 95988
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		COUNTY OF GLENN
Operator Type:		County
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

GLENN CO DEPT OF AGRI (Continued) **1000317353**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth 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
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
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:	2002-06-27 03:22:16.0
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:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF GLENN
Legal Status:	County
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 351
Owner/Operator City,State,Zip:	WILLOWS, CA 95988
Owner/Operator Telephone:	916-934-4651

GLENN CO DEPT OF AGRI (Continued) **1000317353**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	COUNTY OF GLENN
Legal Status:	County
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 351
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	916-934-4651
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1993-10-01 00:00:00.0
Handler Name: GLENN CO DEPT OF AGRI	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1980-08-14 00:00:00.0
Handler Name: GLENN CO DEPT OF AGRI	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

GLENN CO DEPT OF AGRI (Continued) **1000317353**

Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

GLENN CO DEPT OF AGRI (Continued) **1000317353**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1986-01-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported

GLENN CO DEPT OF AGRI (Continued) **1000317353**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-09-16 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-09-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

RCRA NonGen / NLR:

Date Form Received by Agency:		1993-10-01 00:00:00.0
Handler Name:	GLENN CO DEPT OF AGRI	
Handler Address:		720 NORTH COLUSA STREET
Handler City,State,Zip:		WILLOWS, CA 95988
EPA ID:		CAD000625962
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified

GLENN CO DEPT OF AGRI (Continued) **1000317353**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	CA
State District:	1
Mailing Address:	PO BOX 351
Mailing City,State,Zip:	WILLOWS, CA 95988
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	COUNTY OF GLENN
Operator Type:	County
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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth 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
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

GLENN CO DEPT OF AGRI (Continued) **1000317353**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:22:16.0
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:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF GLENN
Legal Status:	County
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 351
Owner/Operator City,State,Zip:	WILLOWS, CA 95988
Owner/Operator Telephone:	916-934-4651
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	COUNTY OF GLENN
Legal Status:	County
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 351
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	916-934-4651
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1993-10-01 00:00:00.0
Handler Name: GLENN CO DEPT OF AGRI	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1980-08-14 00:00:00.0
Handler Name: GLENN CO DEPT OF AGRI	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No

GLENN CO DEPT OF AGRI (Continued) **1000317353**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported

GLENN CO DEPT OF AGRI (Continued) **1000317353**

Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

GLENN CO DEPT OF AGRI (Continued) **1000317353**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1986-01-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1986-09-16 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1986-09-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

GLENN CO DEPT OF AGRI (Continued) **1000317353**

FINDS:
Registry ID: 110002626944

Click Here:

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

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000317353
Registry ID:	110002626944
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002626944
Name:	GLENN CO DEPT OF AGRI
Address:	720 NORTH COLUSA STREET
City,State,Zip:	WILLOWS, CA 95988

N54 **PG & E WILLOWS MAINT STATION** **RCRA-SQG** **1000137187**
West **631 COLUSA ST** **SWEEPS UST** **CAD981373012**
1/4-1/2 **WILLOWS, CA 95988** **HIST UST**
0.497 mi. **FINDS**
2623 ft. **Site 1 of 2 in cluster N** **ECHO**
HIST CORTESE

Actual:
137 ft.

Focus Map:
1

RCRA-SQG:

Date Form Received by Agency:	1996-09-01 00:00:00.0
Handler Name:	PG & E WILLOWS MAINT STATION
Handler Address:	631 COLUSA ST
Handler City,State,Zip:	WILLOWS, CA 95988
EPA ID:	CAD981373012
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	1
Mailing Address:	PO BOX 730
Mailing City,State,Zip:	WILLOWS, CA 95988
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED

PG & E WILLOWS MAINT STATION (Continued) **1000137187**

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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth 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
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
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:	2002-06-27 03:24:13.0
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:	Not reported

PG & E WILLOWS MAINT STATION (Continued) **1000137187**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PG & E
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	PG & E WILLOWS MAINT STATION
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1996-08-09 00:00:00.0
Handler Name:	PG & E WILLOWS MAINT STATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

PG & E WILLOWS MAINT STATION (Continued) **1000137187**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SWEEPS UST:

Name:	WILLOWS MICROWAVE VAULT
Address:	631 COLUSA ST
City:	WILLOWS
Status:	Not reported
Comp Number:	28510
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	11-000-028510-000001
Tank Status:	Not reported
Capacity:	285
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	1

HIST UST:

Name:	WILLOWS MICROWAVE VAULT
Address:	631 COLUSA STREET
City,State,Zip:	WILLOWS, CA 95988
File Number:	00025B61
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025B61.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

PG & E WILLOWS MAINT STATION (Continued) **1000137187**

Click here for Geo Tracker PDF:

FINDS:
Registry ID: 110002684783

Click Here:

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

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000137187
Registry ID:	110002684783
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002684783
Name:	PG & E WILLOWS MAINT STATION
Address:	631 COLUSA ST
City,State,Zip:	WILLOWS, CA 95988

HIST CORTESE:

edr_fname:	PG&E WILLOWS MAINTENANCE
edr_fadd1:	631 COLUSA
City,State,Zip:	WILLOWS, CA 95988
Region:	CORTESE
Facility County Code:	11
Reg By:	LTNKA
Reg Id:	110003

N55 **PG&E WILLOWS MAINTENANCE STN.** **LUST** **S104403163**
West **631 COLUSA ST N** **Cortese** **N/A**
1/4-1/2 **WILLOWS, CA 95988** **CERS**
0.497 mi.
2623 ft. **Site 2 of 2 in cluster N**

Actual:
137 ft.

Focus Map:
1

LUST REG 5:

Name:	PG&E WILLOWS MAINTENANCE STN.
Address:	631 COLUSA ST N
City:	WILLOWS
Region:	5
Status:	Case Closed
Case Number:	110003
Case Type:	Drinking Water Aquifer affected
Substance:	UNLEAD GASOLINE
Staff Initials:	JIM
Lead Agency:	Regional
Program:	LUST
MTBE Code:	N/A

LUST:

PG&E WILLOWS MAINTENANCE STN. (Continued) **S104403163**

Name:	PG&E WILLOWS MAINTENANCE STN.
Address:	631 COLUSA ST N
City,State,Zip:	WILLOWS, CA 95988
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0602100002
Global Id:	T0602100002
Latitude:	39.5297653
Longitude:	-122.1923439
Status:	Completed - Case Closed
Status Date:	11/16/1999
Case Worker:	Not reported
RB Case Number:	110003
Local Agency:	GLENN COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0602100002
Contact Type:	Local Agency Caseworker
Contact Name:	RICK STEWARD
Organization Name:	GLENN COUNTY
Address:	720 N COLUSA STREET
City:	WILLOWS
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0602100002
Action Type:	Other
Date:	08/07/1986
Action:	Leak Reported
Global Id:	T0602100002
Action Type:	ENFORCEMENT
Date:	08/13/1998
Action:	Closure/No Further Action Letter
Global Id:	T0602100002
Action Type:	Other
Date:	08/15/1986
Action:	Leak Discovery
Global Id:	T0602100002
Action Type:	Other
Date:	08/29/1986
Action:	Leak Stopped

LUST:

Global Id:	T0602100002
Status:	Open - Case Begin Date
Status Date:	08/07/1986
Global Id:	T0602100002

PG&E WILLOWS MAINTENANCE STN. (Continued) **S104403163**

Status:	Open - Remediation
Status Date:	08/03/1987
Global Id:	T0602100002
Status:	Open - Site Assessment
Status Date:	09/16/1987
Global Id:	T0602100002
Status:	Open - Verification Monitoring
Status Date:	07/26/1988
Global Id:	T0602100002
Status:	Completed - Case Closed
Status Date:	11/16/1999

CORTESE:

Name:	PG&E WILLOWS MAINTENANCE STN.
Address:	631 COLUSA ST N
City,State,Zip:	WILLOWS, CA 95988
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0602100002
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	PG&E WILLOWS MAINTENANCE STN.
Address:	631 COLUSA ST N
City,State,Zip:	WILLOWS, CA 95988
Site ID:	231418
CERS ID:	T0602100002
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	RICK STEWARD - GLENN COUNTY
Entity Title:	Not reported
Affiliation Address:	720 N COLUSA STREET
Affiliation City:	WILLOWS
Affiliation State:	CA

PG&E WILLOWS MAINTENANCE STN. (Continued) **S104403163**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

M56 West 1/2-1 0.508 mi. 2680 ft. | **WILLOWS AIRPORT 777 NORTH COLUSA WILLOWS, CA 95988** | **Toxic Pits** | **S100676323 N/A**

Site 3 of 3 in cluster M

Actual: 136 ft.
Focus Map: 1

TOXIC PITS:

Region:	05S
Task #:	85047
Owner:	GLENN COUNTY
1/2 Mi Limit:	Y
Num. of Pits:	1
Cease Discharge Due:	/ /
Cease Discharge Complete:	12/10/86
Closure Due:	12/01/91
Closure Completed:	**09/13/91**
Status:	CLOSED
Hydro Geological Assessment Report Due:	11/30/91
Final Hydro Geological Assessment Review Completed:	/ /

---

57 WSW 1/2-1 0.523 mi. 2764 ft. | **BURROWS OIL COMPANY 245 GARDEN WILLOWS, CA 95988** | **ENVIROSTOR AST** | **S101480291 N/A**

Actual: 138 ft.
Focus Map: 1

ENVIROSTOR:

Name:	BURROWS OIL COMPANY
Address:	245 GARDEN
City,State,Zip:	WILLOWS, CA 95988
Facility ID:	11510001
Status:	Refer: Other Agency
Status Date:	05/15/1995
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Sacramento
Assembly:	03
Senate:	04
Special Program:	* Rural County Survey Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	39.52916
Longitude:	-122.1930

BURROWS OIL COMPANY (Continued) **S101480291**

APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	11510001
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:	10/19/1989
Comments:	SITE SCREENING DONE. PRELIMINARY ASSESSMENT BASED ON STAINED SOIL AND BUSINESS TYPE.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	03/03/1989
Comments:	FACILITY IDENTIFIED 1987 PHONE DIRECTORY.

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

AST:

Name:	BURROWS OIL COMPANY
Address:	245 GARDEN ST.
City/Zip:	WILLOWS,
Certified Unified Program Agencies:	Glenn
Owner:	BURROWS OIL COMPANY
Total Gallons:	151,000
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

BURROWS OIL COMPANY (Continued) **S101480291**

Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

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58 WSW 1/2-1 0.534 mi. 2822 ft. **RICHFIELD OIL CORP 545 NORTH COLUSA WILLOWS, CA 95988** **ENVIROSTOR** **S101480292 N/A**

Actual: 137 ft.

Focus Map: 1

ENVIROSTOR:

Name:	RICHFIELD OIL CORP
Address:	545 NORTH COLUSA
City,State,Zip:	WILLOWS, CA 95988
Facility ID:	11510003
Status:	Refer: Other Agency
Status Date:	11/16/1994
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Sacramento
Assembly:	03
Senate:	04
Special Program:	* Rural County Survey Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	39.52777
Longitude:	-122.1922
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	11510003
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:	10/19/1989
Comments:	SITE SCREENING DONE. ABANDONED PLANT PER COUNTY. PRELIMINARY ASSESSMENT (PA) RECOMMENDED BASED ON FACILITY TYPE.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	03/03/1989

RICHFIELD OIL CORP (Continued) **S101480292**

Comments: FACILITY IDENTIFIED 1947 PHONE DIRECTORY.

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

O59 WSW 1/2-1 0.624 mi. 3297 ft. | **GANDY-STALEY OIL CO. INC.**
630 EUREKA ST
WILLOWS, CA 95988
Site 1 of 2 in cluster O

ENVIROSTOR **S100351024**
LUST **N/A**
HIST UST
Cortese
HIST CORTESE

Actual: 137 ft.

Focus Map: 1

ENVIROSTOR:
Name: SHELL OIL
Address: 630 EUREKA
City,State,Zip: WILLOWS, CA 95988
Facility ID: 11510004
Status: Refer: RWQCB
Status Date: 10/06/1994
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 03
Senate: 04
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 39.52805
Longitude: -122.1944
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: GANDY STALEY OIL COMPANY
Alias Type: Alternate Name
Alias Name: T0602100003
Alias Type: GeoTracker Global ID
Alias Name: 11510004
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Completed Document Type: Site Screening
Completed Date: 10/19/1989
Comments: SITE SCREENING DONE. PRELIMINARY ASSESSMENT RECOMMENDED BASED ON FACILITY TYPE. POSSIBLY BULK OIL AT ONE TIME.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/03/1989
Comments: FACILITY IDENTIFIED 1957 PHONE DIRECTORY.

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

LUST REG 5:
Name: GANDY-STALEY OIL CO. INC.
Address: 630 EUREKA ST
City: WILLOWS
Region: 5
Status: Remedial action (cleanup) Underway
Case Number: 110005
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: JIM
Lead Agency: Regional
Program: LUST
MTBE Code: 7

LUST:
Name: GANDY-STALEY OIL CO. INC.
Address: 630 EUREKA ST
City,State,Zip: WILLOWS, CA 95988
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0602100003
Global Id: T0602100003
Latitude: 39.5284611
Longitude: -122.1948293
Status: Completed - Case Closed
Status Date: 10/12/2012
Case Worker: Not reported
RB Case Number: 110005
Local Agency: GLENN COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

LUST:

Global Id:	T0602100003
Contact Type:	Local Agency Caseworker
Contact Name:	RICK STEWARD
Organization Name:	GLENN COUNTY
Address:	720 N COLUSA STREET
City:	WILLOWS
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0602100003
Action Type:	ENFORCEMENT
Date:	03/10/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0602100003
Action Type:	ENFORCEMENT
Date:	07/28/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0602100003
Action Type:	ENFORCEMENT
Date:	10/12/2012
Action:	Closure/No Further Action Letter
Global Id:	T0602100003
Action Type:	Other
Date:	01/19/1987
Action:	Leak Reported
Global Id:	T0602100003
Action Type:	RESPONSE
Date:	07/07/2006
Action:	Other Report / Document
Global Id:	T0602100003
Action Type:	ENFORCEMENT
Date:	02/27/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0602100003
Action Type:	ENFORCEMENT
Date:	02/10/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0602100003
Action Type:	ENFORCEMENT
Date:	10/08/2012

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 05/02/2012
Action: Staff Letter

Global Id: T0602100003
Action Type: RESPONSE
Date: 09/29/2006
Action: CAP/RAP - Feasibility Study Report

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 10/05/2006
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 01/27/2006
Action: * Historical Enforcement

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 12/04/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 06/21/2000
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 10/13/2000
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 03/13/2000
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 07/14/2000
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 05/01/2009
Action: Technical Correspondence / Assistance / Other

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 08/11/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 07/13/2009
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 10/10/2011
Action: Email Correspondence

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 05/17/2011
Action: Email Correspondence

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 02/09/2011
Action: Email Correspondence

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 02/18/1994
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 02/25/1987
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 10/13/2000
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 06/20/2000
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 02/28/1994
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 10/19/1993
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Date: 05/07/1992
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 06/22/1987
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 06/07/2007
Action: Email Correspondence

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 01/07/2010
Action: Email Correspondence

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 10/05/2006
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 03/17/2005
Action: Site Visit / Inspection / Sampling

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 09/22/2009
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 07/07/2006
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 08/21/2001
Action: Verbal Communication

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 12/05/2006
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 09/23/2002
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 01/08/2003
Action: Staff Letter

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 08/27/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 10/23/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 10/22/2009
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 01/11/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 11/19/2009
Action: Site Visit / Inspection / Sampling

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 01/07/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 02/09/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 04/18/1991
Action: Site Visit / Inspection / Sampling

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 03/14/1991
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 12/10/1990
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 10/06/1988
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Date: 03/13/2000
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 10/15/1997
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 02/05/1997
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 02/25/1997
Action: Site Visit / Inspection / Sampling

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 07/03/2003
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 10/26/1994
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 02/25/1997
Action: Site Visit / Inspection / Sampling

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 01/08/2003
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 05/14/1994
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 07/10/1993
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 04/12/1993
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 07/01/1996
Action: Staff Letter

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 10/31/2011
Action: Email Correspondence

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 11/15/1993
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 11/10/1997
Action: Verbal Communication

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 10/22/1996
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 08/14/1996
Action: Meeting

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 03/24/2011
Action: Email Correspondence

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 03/14/1990
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 07/14/2000
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 05/16/2000
Action: Staff Letter

Global Id: T0602100003
Action Type: RESPONSE
Date: 07/08/2011
Action: Monitoring Report - Other

Global Id: T0602100003
Action Type: RESPONSE
Date: 04/20/2011
Action: Monitoring Report - Other

Global Id: T0602100003
Action Type: RESPONSE

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Date: 08/13/1996
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 07/08/1988
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 07/05/1988
Action: Correspondence

Global Id: T0602100003
Action Type: RESPONSE
Date: 05/15/2000
Action: Correspondence

Global Id: T0602100003
Action Type: RESPONSE
Date: 12/20/1996
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 12/16/1993
Action: Correspondence

Global Id: T0602100003
Action Type: RESPONSE
Date: 07/19/1988
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 10/26/1998
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 07/19/1991
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 12/06/1989
Action: Correspondence

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 11/26/2002
Action: File review

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 11/27/2002
Action: File review

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 03/24/2010
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 03/24/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 01/04/2011
Action: Email Correspondence

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 07/05/1988
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 06/25/1998
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 10/15/1997
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 07/26/1995
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 02/10/1995
Action: Other Report

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 07/20/2006
Action: Email Correspondence

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 07/10/2006
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 07/01/1996
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Date: 09/28/2007
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 02/26/2009
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 09/22/2007
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 02/22/1994
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 10/20/1997
Action: Verbal Communication

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 03/11/1991
Action: Meeting

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 05/03/2000
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 11/29/2010
Action: Email Correspondence

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 01/08/1991
Action: Site Visit / Inspection / Sampling

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 11/09/1989
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 07/05/1988
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 09/27/1988
Action: Staff Letter

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 10/11/1994
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: RESPONSE
Date: 07/28/2003
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 07/27/1999
Action: Monitoring Report - Semi-Annually

Global Id: T0602100003
Action Type: RESPONSE
Date: 08/09/1996
Action: Correspondence

Global Id: T0602100003
Action Type: RESPONSE
Date: 07/27/2009
Action: Monitoring Report - Other

Global Id: T0602100003
Action Type: RESPONSE
Date: 01/06/2000
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 03/04/2005
Action: Correspondence

Global Id: T0602100003
Action Type: RESPONSE
Date: 12/12/1988
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 09/19/1988
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 06/24/1987
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 12/02/1996
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Date: 02/18/1987
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 01/26/1987
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 10/28/1999
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 10/20/1987
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 05/02/2002
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 09/19/1991
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 04/19/1991
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 10/21/2002
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 08/05/2002
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 11/13/2002
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 04/04/2003
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 06/08/2000
Action: Correspondence

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Global Id: T0602100003
Action Type: RESPONSE
Date: 08/08/2003
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 01/07/2001
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 03/19/1990
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 10/19/2009
Action: Monitoring Report - Other

Global Id: T0602100003
Action Type: RESPONSE
Date: 06/20/1997
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 06/05/1996
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 07/06/1988
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 08/27/1990
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 08/30/1988
Action: Other Report / Document

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 01/04/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 07/08/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Date: 10/10/2011
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 08/04/2010
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 04/20/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 07/15/2010
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 01/25/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 01/15/1991
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 12/21/1990
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 03/14/1990
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 12/09/2002
Action: Email Correspondence

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 04/19/2002
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 09/23/2002
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 12/15/2000
Action: Staff Letter

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 07/22/2003
Action: Verbal Communication

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 02/04/1994
Action: Other Report

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 03/23/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0602100003
Action Type: RESPONSE
Date: 11/05/2002
Action: CAP/RAP - Feasibility Study Report

Global Id: T0602100003
Action Type: RESPONSE
Date: 06/26/2000
Action: Interim Remedial Action Report

Global Id: T0602100003
Action Type: RESPONSE
Date: 03/27/1996
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 12/19/1990
Action: Monitoring Report - Semi-Annually

Global Id: T0602100003
Action Type: RESPONSE
Date: 11/30/1987
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 07/06/1988
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 02/28/2005
Action: Correspondence

Global Id: T0602100003
Action Type: RESPONSE
Date: 10/25/2010
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Date: 01/28/2010
Action: Monitoring Report - Other

Global Id: T0602100003
Action Type: RESPONSE
Date: 01/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 04/28/2003
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 09/29/1988
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 10/30/1987
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 05/28/1998
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 10/08/1996
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 09/20/1988
Action: Correspondence

Global Id: T0602100003
Action Type: RESPONSE
Date: 11/28/2006
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 10/14/2004
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 10/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 07/18/1996
Action: Monitoring Report - Quarterly

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Global Id: T0602100003
Action Type: RESPONSE
Date: 12/19/1989
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 05/10/1989
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 10/08/2008
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 09/17/2003
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 01/24/2011
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 03/27/1996
Action: Well Installation Report

Global Id: T0602100003
Action Type: RESPONSE
Date: 08/11/1997
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 11/05/1989
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 02/23/1995
Action: Correspondence

Global Id: T0602100003
Action Type: RESPONSE
Date: 07/18/1996
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Date: 10/26/1987
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 10/25/1994
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 12/22/1989
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 01/06/1989
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 08/31/2000
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 06/13/2000
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 10/04/2001
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 07/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 02/04/2003
Action: Well Installation Report

Global Id: T0602100003
Action Type: RESPONSE
Date: 08/13/1999
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 07/22/2004
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 02/22/1991
Action: Correspondence

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Global Id: T0602100003
Action Type: RESPONSE
Date: 01/03/2002
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 09/28/1998
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 06/12/1998
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 01/19/1998
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 07/26/2004
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 09/13/1988
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 08/09/1988
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 11/30/1987
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 12/05/2002
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 08/16/2000
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE
Date: 07/22/1996
Action: Other Report / Document

Global Id: T0602100003
Action Type: RESPONSE

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Date: 11/28/2006
Action: Correspondence

Global Id: T0602100003
Action Type: RESPONSE
Date: 04/24/2006
Action: Other Report / Document

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 03/17/2005
Action: Site Visit / Inspection / Sampling

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 10/12/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 06/07/2006
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 08/15/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 07/10/2006
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 09/28/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: Other
Date: 01/19/1987
Action: Leak Discovery

Global Id: T0602100003
Action Type: RESPONSE
Date: 06/24/2011
Action: Risk Assessment Report

Global Id: T0602100003
Action Type: RESPONSE
Date: 08/02/2001
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 02/21/1997
Action: Other Report / Document

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Global Id: T0602100003
Action Type: RESPONSE
Date: 09/17/1996
Action: Correspondence

Global Id: T0602100003
Action Type: RESPONSE
Date: 12/17/1997
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: RESPONSE
Date: 07/17/1997
Action: Monitoring Report - Quarterly

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 11/27/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 12/05/2006
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 03/02/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 06/07/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 04/27/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 11/02/2011
Action: Notification - Public Participation Document

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 10/28/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 08/11/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Date: 01/05/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 02/09/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 09/29/2011
Action: Staff Letter

Global Id: T0602100003
Action Type: RESPONSE
Date: 01/12/1993
Action: Correspondence

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 06/20/2000
Action: Staff Letter

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 05/05/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0602100003
Action Type: RESPONSE
Date: 07/30/2007
Action: Remedial Progress Report

Global Id: T0602100003
Action Type: REMEDIATION
Date: 08/01/2005
Action: Pump & Treat (P&T) Groundwater

Global Id: T0602100003
Action Type: REMEDIATION
Date: 06/01/2007
Action: Soil Vapor Extraction (SVE)

Global Id: T0602100003
Action Type: REMEDIATION
Date: 08/08/1988
Action: Excavation

Global Id: T0602100003
Action Type: REMEDIATION
Date: 08/04/2010
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 04/14/2003
Action: File review

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Global Id: T0602100003
Action Type: ENFORCEMENT
Date: 04/15/2003
Action: File review

Global Id: T0602100003
Action Type: RESPONSE
Date: 02/29/2012
Action: Request for Closure

LUST:
Global Id: T0602100003
Status: Open - Case Begin Date
Status Date: 01/19/1987

Global Id: T0602100003
Status: Open - Site Assessment
Status Date: 09/12/1996

Global Id: T0602100003
Status: Open - Remediation
Status Date: 05/01/2000

Global Id: T0602100003
Status: Open - Remediation
Status Date: 06/06/2003

Global Id: T0602100003
Status: Open - Remediation
Status Date: 08/17/2005

Global Id: T0602100003
Status: Open - Remediation
Status Date: 07/23/2007

Global Id: T0602100003
Status: Completed - Case Closed
Status Date: 10/12/2012

HIST UST:
Name: GANDY-STALEY OIL CO INC
Address: 630 EUREKA STREET
City,State,Zip: WILLOWS, CA 95988
File Number: 00025A4E
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025A4E.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

GANDY-STALEY OIL CO. INC. (Continued) **S100351024**

Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CORTESE:

Name:	GANDY-STALEY OIL CO. INC.
Address:	630 EUREKA ST
City,State,Zip:	WILLOWS, CA 95988
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0602100003
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	GANDY-STALEY OIL CO. INC.
edr_fadd1:	630 EUREKA
City,State,Zip:	WILLOWS, CA 95988
Region:	CORTESE
Facility County Code:	11
Reg By:	LTNKA
Reg Id:	110005

O60 **GANDY-STALEY OIL CO.** **Notify 65** **U000076281**
WSW **630 EUREKA ST.** **N/A**
1/2-1 **WILLOWS, CA 94949**
0.624 mi.
3297 ft. **Site 2 of 2 in cluster O**

Actual:
137 ft.

Focus Map:
1

NOTIFY 65:

Name:	GANDY-STALEY OIL CO.
Address:	630 EUREKA ST.
City,State,Zip:	WILLOWS, CA 94949
Date Reported:	Not reported

GANDY-STALEY OIL CO. (Continued) **U000076281**

Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

P61 **PG AND E WILLOWS** **EDR MGP** **1008407792**
SW **310 E WOOD STREET** **N/A**
1/2-1 **WILLOWS, CA 95988**
0.646 mi.
3411 ft. **Site 1 of 2 in cluster P**

Actual:
136 ft.

Focus Map:
1

Manufactured Gas Plants:

The Willows MGP operated on the 1.84 acre site from 1911 to 1944 using the oil-gas process. Gas Manufacturing activities ceased in 1944 and the majority of the plant was dismantled by 1953.

P62 **WILLOWS SERVICE CENTER** **ENVIROSTOR** **1000199266**
SW **310 EAST WOOD STREET** **VCP** **CAD981450737**
1/2-1 **WILLOWS, CA 95988** **DEED**
0.646 mi. **RCRA NonGen / NLR**
3411 ft. **Site 2 of 2 in cluster P** **US FIN ASSUR**
FINDS
ECHO

Actual:
136 ft.

Focus Map:
1

ENVIROSTOR:

Name:	PG&E, WILLOWS
Address:	310 E. WOOD STREET
City,State,Zip:	WILLOWS, CA 95988
Facility ID:	11490002
Status:	Certified / Operation & Maintenance
Status Date:	07/11/2007
Site Code:	100300
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	2
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Mera Golo
Supervisor:	Fernando A. Amador
Division Branch:	Cleanup Sacramento
Assembly:	03
Senate:	04
Special Program:	Voluntary Cleanup Program
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	39.52410

WILLOWS SERVICE CENTER (Continued) **1000199266**

Longitude: -122.1920
APN: 002-141-005-0, 3-081-01
Past Use: MANUFACTURED GAS PLANT, UNKNOWN
Potential COC: * CONTAMINATED SOIL Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL Mercury and compounds
Confirmed COC: 10097-NO Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL Mercury and compounds
Potential Description: OTH, SOIL, SOIL
Alias Name: PACIFIC GAS & ELECTRIC - WILLOWS
Alias Type: Alternate Name
Alias Name: PACIFIC GAS & ELECTRIC MFG GAS PLANT
Alias Type: Alternate Name
Alias Name: PG&E
Alias Type: Alternate Name
Alias Name: PG&E - WILLOWS
Alias Type: Alternate Name
Alias Name: PG&E MANUFACTURED GAS PLANT SV-DS-WIL
Alias Type: Alternate Name
Alias Name: 002-141-005-0
Alias Type: APN
Alias Name: 3-081-01
Alias Type: APN
Alias Name: CAD981416092
Alias Type: EPA Identification Number
Alias Name: 110000851098
Alias Type: EPA (FRS #)
Alias Name: 100300
Alias Type: Project Code (Site Code)
Alias Name: 11490002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 12/27/2011
Comments: DTSC reviewed the 2011 land use inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/06/2015
Comments: DTSC conducted a financial assurance review and mailed a letter to PG&E that found no violations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/16/2016
Comments: DTSC certified remediation of the PG&E Willows soil contamination underneath the warehouse building.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 10/19/2015
Comments: DTSC has prepared and considered an Addendum to the previously approved Negative Declaration (State Clearinghouse No.: 2002062067)

WILLOWS SERVICE CENTER (Continued) **1000199266**

and determined that the Addendum is appropriate because the proposed project consists of minor changes that will not result in any new impacts to the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/17/2017
Comments: DTSC oversight annual Cost Estimate for oversight from July 1, 2017 - June 30, 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/05/2016
Comments: DTSC prepared and mailed the the annual oversight cost estimate to the property owner.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/17/2018
Comments: DTSC completed a financial assurance amount as required as part of the Five Year Review process

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/30/2003
Comments: RMDL--The Department approved the completion report which documents completion or remedial activities and identifies the ongoing operation and maintenance activities and land use restrictions that will be required for the subject site. The soil remedy included excavation and off-site disposal of 1,100 cubic yards of material contaminated primarily with polycyclic aromatic hydrocarbons. Ongoing maintenance of an asphalt cap will include periodic inspection and repair. Groundwater will continue to be monitored for evidence of intrinsic bioremediation and for contaminant concentration reduction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 11/08/2002
Comments: DES -- DTSC approved the Remedial Design and Implementation Plan (RDIP) approved in the Remedial Action Plan (RAP) 2002.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 10/02/2002
Comments: CEQA -- DTSC has approved the Negative Declaration and Initial Study. The Project will not have a significant effect on the environment.
RAP -- DTSC has approved the final RAP. The subject RAP was made available for public review for 30 days from 06/19/02 to 07/19/02. A notice was displayed in The Willows Journal and Sacramento Valley Newspaper, and a fact sheet was mailed to the site mailing list to provide information and announce the comment period and a public

WILLOWS SERVICE CENTER (Continued) **1000199266**

meeting. On 07/19/02, DTSC held a public meeting at the Monday Afternoon Club in Willows, California. An information repository was established at the Willows Library and at DTSC - Sacramento Office file room to make available for review the draft RAP, Negative Declaration, and supporting documents. The final RAP outlines the conceptual process for remediation of soil and groundwater contamination. The selected remedy involves excavation of soil to meet the ND goal at the site, monitoring of groundwater to ensure that natural biodegradation of COPCs continues, and maintaining controls to limit exposures. Soil is to be excavated from two locations 15 feet and eight feet, respectively, resulting in a total estimated volume of soil/residue to be excavated of 650 cubic yards. COPCs below hazardous waste levels will be disposed at a Class II landfill. Exposure controls include maintaining an asphalt cap over the site and imposing deed restrictions on future land and groundwater use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/26/2001
Comments: PG&E has completed the Remedial Investigation and Feasibility Study (RI/FS) on June 26, 2001. The main contaminant of potential concern are polynuclear aromatic hydrocarbons (PAHs). PAHs in the groundwater has ranged from non-detect to 4831 parts per billion (ppb). Th groundwater contamination has migrated off-site. PG&E are purposing to excavate approximately 700 cubic yards of soil and natural attenuation to treat the groundwater contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/12/1992
Comments: Preliminary Endangerment Assessment report completed April 17, 1992. Polynuclear aromatic hydrocarbon contamination of subsurface soils and of groundwater detected. Further investigation and remediation recommended. Hazard Ranking is Required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/02/1987
Comments: Site Screening Done; No cleanup documented.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 10/20/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/23/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE

WILLOWS SERVICE CENTER (Continued) **1000199266**

Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/01/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/09/2006
Comments: This is the 2006 Groundwater Report. Annual Groundwater reports are required under the Operation and Maintenance Agreement to summarize annual groundwater monitoring events. Contaminant concentrations continue to reduce.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/29/2007
Comments: DTSC received a copy of the 2007 groundwater monitoring report. The report recommends to continue collecting groundwater samples and submitting an annual report to the Department. The ground water plume is stable and slowly decreasing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/19/2008
Comments: DTSC approved the 2008 annual groundwater report. The report documents that the groundwater contamination is currently stablized and is slowly decreasing through natural attenuation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 04/15/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/09/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 01/20/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 08/20/1996
Comments: DTSC approved the RI Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

WILLOWS SERVICE CENTER (Continued) **1000199266**

Completed Document Type: Remedial Investigation Report
Completed Date: 05/20/1999
Comments: DTSC approved a supplemental site investigation report for the PG&E Chico, Marysville, and Willows sites.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/26/2010
Comments: DTSC approved the 2011 long term groundwater monitoring report. The report shows the groundwater plume is currently decreasing through natural attenuation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/24/2012
Comments: DTSC reviewed a 5-year report and the 2012 annual groundwater results. The report documents that the groundwater remedy, monitored natural attenuation, is an effective remedy. The groundwater plume has decreased since the contaminated soil was excavated and transported off-site in 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 02/01/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/18/2011
Comments: DTSC concur with the 2011 annual groundwater monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/05/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 04/10/2012
Comments: DTSC received the revised appendix for MGP plants.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/26/2012
Comments: The Report stated no activities which would disturb the cap, monitoring network, and / or subsurface soils have occurred in the past year and the site s land use remains industrial / commercial.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

WILLOWS SERVICE CENTER (Continued) **1000199266**

Completed Document Type: 5 Year Review Reports
Completed Date: 04/10/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 02/22/2013
Comments: DTSC concurs with a work plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/09/2013
Comments: DTSC reviewed a Removal Action Closure Report which documents the removal action. The Removal action consisted of excavating approximately 10 cubic yards of contaminated soil and concrete to the United States Ecology disposal facility located off Highway 95,approximately 11 miles south of Beatty Nevada. Eight confirmation samples were collected and one result (SO3) indicated that a small area was above the unrestricted California Human Health Screening Levels (CHHSLs) of 18 milligrams per kilogram (mg/kg) for mercury. This area was over excavated to a total depth of 28 inches below the original floor surface. A second confirmation sample collected near SO3 detected mercury at 1 mg/kg, which is below the mercury unrestricted CHHSLs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 04/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/14/2015
Comments: DTSC reviewed and concurred with the 2014 Annual Inspection Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/03/2015
Comments: DTSC reviewed the 2015 groundwater report and did not have any major comments on it.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/02/2015
Comments: Not reported

WILLOWS SERVICE CENTER (Continued) **1000199266**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/04/2015
Comments: DTSC received a technical memorandum to hand auger at approximately 25 locations to 10 feet below the ground surface to delineate the nature and extent of contamination underneath the existing warehouse building.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/04/2015
Comments: DTSC reviewed a soil management plan in June 2015. PG&E will demolish an existing warehouse building in fall 2015. PG&E submitted a Investigation report to document the sampling results.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan w/ESD
Completed Date: 10/19/2015
Comments: DTSC approved an Explanation of Significant Differences for the excavation of approximately 200 cubic yards of contaminated soil that will be transported to a Class I or Class II landfill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/20/2015
Comments: DTSC concurred with the public notice.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/22/2015
Comments: DTSC review the Supplemental Investigation Report and determined that remediation is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/01/2016
Comments: Since the revised Construction Report addressed DTSC comments, DTSC concurred with the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/20/2015
Comments: PG&E implemented the ESD in October 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/19/2015
Comments: A new article about the PG&E remediation project appeared in the Sacramento Valley newspaper on Nov 18, 2015

WILLOWS SERVICE CENTER (Continued) **1000199266**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/20/2017
Comments: DTSC reviewed the O&M annual Report and did not have any comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/08/2018
Comments: PG&E consultant published a public notice in the local newspaper announcing the 5-year review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Workplan
Completed Date: 08/02/2017
Comments: DTSC received the 5-year Review Work Plan and concurred with the document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/22/2017
Comments: DTSC reviewed the Groundwater Monitoring Report and concluded that the groundwater plume is decreasing through monitored natural attenuation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 12/22/2017
Comments: DTSC concurred with the Site Inspection Report which reported on the land use and asphalt / concrete cover.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 04/10/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/30/2018
Comments: PG&E consultant published a public notices in the Glenn County Transcript on Wednesday, May 2 announcing the conclusions of the five-year. DTSC concurred with PG&E to cease the groundwater monitoring program.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/06/2018
Comments: DTSC approved a work plan to properly destroy monitoring wells.

Completed Area Name: PROJECT WIDE

WILLOWS SERVICE CENTER (Continued) **1000199266**

Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 12/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/30/2019
Comments: DTSC reviewed the annual cap inspection report and concluded the property is used in a manner consistent with the term of the Land Use Covenant and in compliance with the Operation and Maintenance Plan and Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/16/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 02/08/2007
Comments: PG&E and DTSC entered into an O&M Agreement to continue monitoring the groundwater for constituents of concern, maintenance of the asphalt cap, and collect soil samples under the warehouse / office building, transformer storage areas, and bollards if they are either removed or demolished.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/04/2007
Comments: DTSC and PG&E signed the LUC which restricts approximately a acre to industrial / commerical land use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 10/02/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 06/28/1994
Comments: ORDER - An Enforceable Agreement was signed between the Department and PG&E.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/01/1987
Comments: Facility identified ID's by PG&E. Inspection (other) RP-PA conducted, Report to DHS Sample Results - RP sampled; No PNA's detected in soil.

WILLOWS SERVICE CENTER (Continued) **1000199266**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/27/2007
Comments: DTSC certified the approximately 2 acre PG&E Willows Manufactured Gas Plant located at 310 East Wood Street, Willows. In accordance with the Remedial Action Plan (RAP) approved October 2002, PG&E excavated approximately 1,950 tons of impacted soil and transporting it to a permitted facility, recorded a LUC on the property to limit the land use to industrial / commercial and to prohibit groundwater use, established a Monitoring Network to monitor the groundwater plume and for evidence of biodegradation, and entered into an OMA with DTSC to ensure PG&E will continue to address the long term requirements of the remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/09/2008
Comments: DTSC approved the land use convenant inspection report. The report had two recommendations which PG&E will complete before May 1, 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/16/2009
Comments: DTSC approved the 2009 cap inspection report, which documented the 2008 site visit. The report determined that the site needed minor repairs to the asphalt cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/21/2010
Comments: DTSC reviewed and approved the Land Use Restriction Monitoring Report. The cap at the site was in good conditions, however; the Report recommended the sealing of minor cracks and seams which are less than one inch in the asphalt cap.

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

VCP:
Name: PG&E, WILLOWS
Address: 310 E. WOOD STREET
City,State,Zip: WILLOWS, CA 95988
Facility ID: 11490002
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

WILLOWS SERVICE CENTER (Continued) **1000199266**

Acres:	2
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Mera Golo
Supervisor:	Fernando A. Amador
Division Branch:	Cleanup Sacramento
Site Code:	100300
Assembly:	03
Senate:	04
Special Programs Code:	Voluntary Cleanup Program
Status:	Certified / Operation & Maintenance
Status Date:	07/11/2007
Restricted Use:	YES
Funding:	Responsible Party
Lat/Long:	39.52410 / -122.1920
APN:	002-141-005-0, 3-081-01
Past Use:	MANUFACTURED GAS PLANT, UNKNOWN
Potential COC:	10097, 30019, 30024, 30025, 3002502, 30357
Confirmed COC:	10097-NO,30019,30024,30025,3002502,, ,30357
Potential Description:	OTH, SOIL, SOIL
Alias Name:	PACIFIC GAS & ELECTRIC - WILLOWS
Alias Type:	Alternate Name
Alias Name:	PACIFIC GAS & ELECTRIC MFG GAS PLANT
Alias Type:	Alternate Name
Alias Name:	PG&E
Alias Type:	Alternate Name
Alias Name:	PG&E - WILLOWS
Alias Type:	Alternate Name
Alias Name:	PG&E MANUFACTURED GAS PLANT SV-DS-WIL
Alias Type:	Alternate Name
Alias Name:	002-141-005-0
Alias Type:	APN
Alias Name:	3-081-01
Alias Type:	APN
Alias Name:	CAD981416092
Alias Type:	EPA Identification Number
Alias Name:	110000851098
Alias Type:	EPA (FRS #)
Alias Name:	100300
Alias Type:	Project Code (Site Code)
Alias Name:	11490002
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Land Use Restriction Monitoring Report
Completed Date:	12/27/2011
Comments:	DTSC reviewed the 2011 land use inspection report.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	07/06/2015
Comments:	DTSC conducted a financial assurance review and mailed a letter to PG&E that found no violations.

WILLOWS SERVICE CENTER (Continued) **1000199266**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/16/2016
Comments: DTSC certified remediation of the PG&E Willows soil contamination underneath the warehouse building.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 10/19/2015
Comments: DTSC has prepared and considered an Addendum to the previously approved Negative Declaration (State Clearinghouse No.: 2002062067) and determined that the Addendum is appropriate because the proposed project consists of minor changes that will not result in any new impacts to the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/17/2017
Comments: DTSC oversight annual Cost Estimate for oversight from July 1, 2017 - June 30, 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/05/2016
Comments: DTSC prepared and mailed the the annual oversight cost estimate to the property owner.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/17/2018
Comments: DTSC completed a financial assurance amount as required as part of the Five Year Review process

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/30/2003
Comments: RMDL--The Department approved the completion report which documents completion or remedial activities and identifies the ongoing operation and maintenance activities and land use restrictions that will be required for the subject site. The soil remedy included excavation and off-site disposal of 1,100 cubic yards of material contaminated primarily with polycyclic aromatic hydrocarbons. Ongoing maintenance of an asphalt cap will include periodic inspection and repair. Groundwater will continue to be monitored for evidence of intrinsic bioremediation and for contaminant concentration reduction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 11/08/2002
Comments: DES -- DTSC approved the Remedial Design and Implementation Plan

WILLOWS SERVICE CENTER (Continued) **1000199266**

(RDIP) approved in the Remedial Action Plan (RAP) 2002.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 10/02/2002
Comments: CEQA -- DTSC has approved the Negative Declaration and Initial Study. The Project will not have a significant effect on the environment.
RAP -- DTSC has approved the final RAP. The subject RAP was made available for public review for 30 days from 06/19/02 to 07/19/02. A notice was displayed in The Willows Journal and Sacramento Valley Newspaper, and a fact sheet was mailed to the site mailing list to provide information and announce the comment period and a public meeting. On 07/19/02, DTSC held a public meeting at the Monday Afternoon Club in Willows, California. An information repository was established at the Willows Library and at DTSC - Sacramento Office file room to make available for review the draft RAP, Negative Declaration, and supporting documents. The final RAP outlines the conceptual process for remediation of soil and groundwater contamination. The selected remedy involves excavation of soil to meet the ND goal at the site, monitoring of groundwater to ensure that natural biodegradation of COPCs continues, and maintaining controls to limit exposures. Soil is to be excavated from two locations 15 feet and eight feet, respectively, resulting in a total estimated volume of soil/residue to be excavated of 650 cubic yards. COPCs below hazardous waste levels will be disposed at a Class II landfill. Exposure controls include maintaining an asphalt cap over the site and imposing deed restrictions on future land and groundwater use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/26/2001
Comments: PG&E has completed the Remedial Investigation and Feasibility Study (RI/FS) on June 26, 2001. The main contaminant of potential concern are polynuclear aromatic hydrocarbons (PAHs). PAHs in the groundwater has ranged from non-detect to 4831 parts per billion (ppb). Th groundwater contamination has migrated off-site. PG&E are purposing to excavate approximately 700 cubic yards of soil and natural attenuation to treat the groundwater contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/12/1992
Comments: Preliminary Endangerment Assessment report completed April 17, 1992. Polynuclear aromatic hydrocarbon contamination of subsurface soils and of groundwater detected. Further investigation and remediation recommended. Hazard Ranking is Required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/02/1987
Comments: Site Screening Done; No cleanup documented.

WILLOWS SERVICE CENTER (Continued) **1000199266**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 10/20/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/23/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/01/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/09/2006
Comments: This is the 2006 Groundwater Report. Annual Groundwater reports are required under the Operation and Maintenance Agreement to summarize annual groundwater monitoring events. Contaminant concentrations continue to reduce.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/29/2007
Comments: DTSC received a copy of the 2007 groundwater monitoring report. The report recommends to continue collecting groundwater samples and submitting an annual report to the Department. The ground water plume is stable and slowly decreasing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/19/2008
Comments: DTSC approved the 2008 annual groundwater report. The report documents that the groundwater contamination is currently stablized and is slowly decreasing through natural attenuation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 04/15/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 11/09/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE

WILLOWS SERVICE CENTER (Continued) **1000199266**

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 01/20/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 08/20/1996
Comments: DTSC approved the RI Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 05/20/1999
Comments: DTSC approved a supplemental site investigation report for the PG&E Chico, Marysville, and Willows sites.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/26/2010
Comments: DTSC approved the 2011 long term groundwater monitoring report. The report shows the groundwater plume is currently decreasing through natural attenuation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/24/2012
Comments: DTSC reviewed a 5-year report and the 2012 annual groundwater results. The report documents that the groundwater remedy, monitored natural attenuation, is an effective remedy. The groundwater plume has decreased since the contaminated soil was excavated and transported off-site in 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 02/01/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/18/2011
Comments: DTSC concur with the 2011 annual groundwater monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/05/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan

WILLOWS SERVICE CENTER (Continued) **1000199266**

Completed Date: 04/10/2012
Comments: DTSC received the revised appendix for MGP plants.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/26/2012
Comments: The Report stated no activities which would disturb the cap, monitoring network, and / or subsurface soils have occurred in the past year and the site s land use remains industrial / commercial.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 04/10/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 02/22/2013
Comments: DTSC concurs with a work plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/09/2013
Comments: DTSC reviewed a Removal Action Closure Report which documents the removal action. The Removal action consisted of excavating approximately 10 cubic yards of contaminated soil and concrete to the United States Ecology disposal facility located off Highway 95,approximately 11 miles south of Beatty Nevada. Eight confirmation samples were collected and one result (SO3) indicated that a small area was above the unrestricted California Human Health Screening Levels (CHHSLs) of 18 milligrams per kilogram (mg/kg) for mercury. This area was over excavated to a total depth of 28 inches below the original floor surface. A second confirmation sample collected near SO3 detected mercury at 1 mg/kg, which is below the mercury unrestricted CHHSLs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 04/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/14/2015
Comments: DTSC reviewed and concurred with the 2014 Annual Inspection Report.

WILLOWS SERVICE CENTER (Continued) **1000199266**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/03/2015
Comments: DTSC reviewed the 2015 groundwater report and did not have any major comments on it.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/04/2015
Comments: DTSC received a technical memorandum to hand auger at approximately 25 locations to 10 feet below the ground surface to delineate the nature and extent of contamination underneath the existing warehouse building.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/04/2015
Comments: DTSC reviewed a soil management plan in June 2015. PG&E will demolish an existing warehouse building in fall 2015. PG&E submitted a Investigation report to document the sampling results.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan w/ESD
Completed Date: 10/19/2015
Comments: DTSC approved an Explanation of Significant Differences for the excavation of approximately 200 cubic yards of contaminated soil that will be transported to a Class I or Class II landfill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/20/2015
Comments: DTSC concurred with the public notice.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/22/2015
Comments: DTSC review the Supplemental Investigation Report and determined that remediation is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/01/2016
Comments: Since the revised Construction Report addressed DTSC comments, DTSC concurred with the Report.

WILLOWS SERVICE CENTER (Continued) **1000199266**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/20/2015
Comments: PG&E implemented the ESD in October 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/19/2015
Comments: A new article about the PG&E remediation project appeared in the Sacramento Valley newspaper on Nov 18, 2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/20/2017
Comments: DTSC reviewed the O&M annual Report and did not have any comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/08/2018
Comments: PG&E consultant published a public notice in the local newspaper announcing the 5-year review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Workplan
Completed Date: 08/02/2017
Comments: DTSC received the 5-year Review Work Plan and concurred with the document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/22/2017
Comments: DTSC reviewed the Groundwater Monitoring Report and concluded that the groundwater plume is decreasing through monitored natural attenuation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 12/22/2017
Comments: DTSC concurred with the Site Inspection Report which reported on the land use and asphalt / concrete cover.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 04/10/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice

WILLOWS SERVICE CENTER (Continued) **1000199266**

Completed Date: 04/30/2018
Comments: PG&E consultant published a public notices in the Glenn County Transcript on Wednesday, May 2 announcing the conclusions of the five-year. DTSC concurred with PG&E to cease the groundwater monitoring program.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/06/2018
Comments: DTSC approved a work plan to properly destroy monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 12/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/30/2019
Comments: DTSC reviewed the annual cap inspection report and concluded the property is used in a manner consistent with the term of the Land Use Covenant and in compliance with the Operation and Maintenance Plan and Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/16/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 02/08/2007
Comments: PG&E and DTSC entered into an O&M Agreement to continue monitoring the groundwater for constituents of concern, maintenance of the asphalt cap, and collect soil samples under the warehouse / office building, transformer storage areas, and bollards if they are either removed or demolished.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/04/2007
Comments: DTSC and PG&E signed the LUC which restricts approximately a acre to industrial / commerical land use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 10/02/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE

WILLOWS SERVICE CENTER (Continued) **1000199266**

Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 06/28/1994
Comments: ORDER - An Enforceable Agreement was signed between the Department and PG&E.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/01/1987
Comments: Facility identified ID's by PG&E. Inspection (other) RP-PA conducted, Report to DHS Sample Results - RP sampled; No PNA's detected in soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/27/2007
Comments: DTSC certified the approximately 2 acre PG&E Willows Manufactured Gas Plant located at 310 East Wood Street, Willows. In accordance with the Remedial Action Plan (RAP) approved October 2002, PG&E excavated approximately 1,950 tons of impacted soil and transporting it to a permitted facility, recorded a LUC on the property to limit the land use to industrial / commercial and to prohibit groundwater use, established a Monitoring Network to monitor the groundwater plume and for evidence of biodegradation, and entered into an OMA with DTSC to ensure PG&E will continue to address the long term requirements of the remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/09/2008
Comments: DTSC approved the land use convenant inspection report. The report had two recommendations which PG&E will complete before May 1, 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/16/2009
Comments: DTSC approved the 2009 cap inspection report, which documented the 2008 site visit. The report determined that the site needed minor repairs to the asphalt cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/21/2010
Comments: DTSC reviewed and approved the Land Use Restriction Monitoring Report. The cap at the site was in good conditions, however; the Report recommended the sealing of minor cracks and seams which are less than one inch in the asphalt cap.

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

WILLOWS SERVICE CENTER (Continued) **1000199266**

Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:
Name: PG&E, WILLOWS
Address: 310 E. WOOD STREET
City,State,Zip: WILLOWS, CA 95988
Envirostor ID: 11490002
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

RCRA NonGen / NLR:
Date Form Received by Agency: 2016-11-01 00:00:00.0
Handler Name: WILLOWS SERVICE CENTER
Handler Address: 310 EAST WOOD STREET
Handler City,State,Zip: WILLOWS, CA 95988
EPA ID: CAD981450737
Contact Name: LEAH UPCHURCH
Contact Address: JACKSON GATE ROAD
Contact City,State,Zip: JACKSON, CA 95642
Contact Telephone: 209-323-9617
Contact Fax: Not reported
Contact Email: LUX8@PGE.COM
Contact Title: ENVIRONMENTAL SCIENTIST
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: 2015
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 7640
Mailing City,State,Zip: SAN FRANCISCO, CA 94120
Owner Name: PACIFIC GAS& ELECTRIC COMPANY
Owner Type: Private
Operator Name: PACIFIC GAS& ELECTRIC COMPANY
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

WILLOWS SERVICE CENTER (Continued) **1000199266**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth 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
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
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:	2016-11-04 19:42:33.0
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:	Not reported

Biennial: List of Years
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

WILLOWS SERVICE CENTER (Continued) **1000199266**

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC GAS& ELECTRIC COMPANY
Legal Status: Private
Date Became Current: 1920-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 77 BEALE ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 209-323-9617
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PG&E
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

WILLOWS SERVICE CENTER (Continued) **1000199266**

Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PG&E
Legal Status:	Private
Date Became Current:	1920-01-01 00:00:00.
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:	PACIFIC GAS& ELECTRIC COMPANY
Legal Status:	Private
Date Became Current:	1920-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	77 BEALE ST
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94105
Owner/Operator Telephone:	209-323-9617
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PACIFIC GAS AND ELECTRIC COMPANY
Legal Status:	Private
Date Became Current:	1920-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	77 BEALE STREET
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94105
Owner/Operator Telephone:	559-658-9618
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-03-01 00:00:00.0
Handler Name: WILLOWS SERVICE CENTER	
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

WILLOWS SERVICE CENTER (Continued) **1000199266**

Receive Date: 2016-11-01 00:00:00.0
Handler Name: WILLOWS SERVICE CENTER
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

Receive Date: 1986-03-26 00:00:00.0
Handler Name: PG&E WILLOWS SERVICE CENTER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-14 00:00:00.0
Handler Name: WILLOWS SERVICE CENTER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 2211
NAICS Description: ELECTRIC POWER GENERATION, TRANSMISSION AND DISTRIBUTION

NAICS Code: 221122
NAICS Description: ELECTRIC POWER DISTRIBUTION

NAICS Code: 81131
NAICS Description: COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 1999-09-29 00:00:00.0
Actual Return to Compliance Date: 1999-09-29 00:00:00.0

WILLOWS SERVICE CENTER (Continued) **1000199266**

Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1999-09-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported

WILLOWS SERVICE CENTER (Continued) **1000199266**

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1999-09-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-09-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-12-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

US FIN ASSUR:

Name:	WILLOWS SERVICE CENTER
Address:	310 EAST WOOD STREET
City,State,Zip:	WILLOWS, CA 95988
EPA ID:	CAD981450737
County:	Not reported
Mechanism type:	F
Mechanism Type Description:	FINANCIAL TEST
Cost estimate:	196025
Face value:	2196025
Effective date:	2011-03-10 00:00:00
Provider:	PG&E
EPA region:	9

WILLOWS SERVICE CENTER (Continued) **1000199266**

Name:	WILLOWS SERVICE CENTER
Address:	310 EAST WOOD STREET
City,State,Zip:	WILLOWS, CA 95988
EPA ID:	CAD981450737
County:	Not reported
Mechanism type:	F
Mechanism Type Description:	FINANCIAL TEST
Cost estimate:	2000000
Face value:	2000000
Effective date:	2017-03-24 00:00:00
Provider:	PG&E
EPA region:	9

FINDS:
Registry ID: 110000851098

Click Here:

Environmental Interest/Information System:
California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000199266
Registry ID:	110000851098
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000851098
Name:	WILLOWS SERVICE CENTER
Address:	310 E. WOOD STREET
City,State,Zip:	WILLOWS, CA 95988

63
SW
1/2-1
0.847 mi.
4474 ft.

I.G. ZUMWALT
311 N BUTTE ST
WILLOWS, CA 94949

Notify 65

U000076289
N/A

Actual:
137 ft.

Focus Map:
1

NOTIFY 65:

Name:	I.G. ZUMWALT
Address:	311 N BUTTE ST
City,State,Zip:	WILLOWS, CA 94949
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

Count: 52 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
DELEVAN	S100275714		1/2MI E/O MCDERMOTT 1/2MI S/O DELEVAN	95988	CHMIRS
MAXWELL	S124612769	SAIA TRANSPORTATION INC	5001 DELEVAN RD	95955	HWTS
MAXWELL	S124917868	CRAIG FELIX FARMING	5626 DELEVAN RD	95955	HWTS
MAXWELL	S124946411	COLUSA GENERATING STATION	5025 DELEVAN RD	95955	HWTS
MAXWELL	1010562196	COLUSA GENERATING STATION	5025 DELEVAN RD	95955	RCRA-LQG
MAXWELL	1024877204	DELEVAN COMPRESSOR STATION	5001 DELEVAN ROAD	95955	RCRA-LQG
MAXWELL	2005757489		5001 DELEVAN RD	95955	ERNS
MAXWELL	2007839893		5001 DELEVAN ROAD	95955	ERNS
MAXWELL	2012011860		4780 DIRKS RD		ERNS
MAXWELL	A100323574	DELEVAN COMPRESSOR STATION	5001 DELEVAN RD.	95955	AST
MAXWELL	A100423351	PG&E: COLUSA GENERATING STATION	4780 DIRKS RD	95955	AST
MAXWELL	A100419771	EMERALD FARMS	4599 MCDERMOTT RD	95955	AST
MAXWELL	S106923078	BANJAMIN P. BABER	MCDERMOTT RD	95955	SWEEPS UST
MAXWELL	U001617420	BANJAMIN P BABER	MCDERMOTT RD	95955	HIST UST
MAXWELL	2012108361	4780 DIRKS ROAD	4780 DIRKS ROAD		HMIRS
MAXWELL	S105890106		DELEVAN & SULTTON ROAD 7/10 M. WEST OF I-5	95955	CHMIRS
MAXWELL	S112826696		NB I-5 AT DELEVAN RD	95955	CHMIRS
MAXWELL	S126328913		4 MILE ROAD & DELEVAN ROAD		CHMIRS
MAXWELL	1012176194	COLUSA GENERATING STATION	4780 DIRKS ROAD	95955	RCRA NonGen / NLR
MAXWELL	1024861628	CRAIG FELIX FARMING	5626 DELEVAN RD	95955	RCRA NonGen / NLR
MAXWELL	1025958577	COLUSA GENERATING STATION	5025 DELEVAN ROAD	95955	COAL ASH DOE
MAXWELL	1016932703	PG&E- DELEVAN COMPRESSOR STN 16	5001 DELEVAN ROAD	95955	US AIRS, ECHO
MAXWELL	1024637812	CRAIG FELIX FARMING	5626 DELEVAN RD	95955	FINDS, ECHO
MAXWELL	1024642418	DELEVAN COMPRESSOR STATION	5001 DELEVAN ROAD	95955	FINDS, ECHO
MAXWELL	1016068515	PG&E DELEVAN COMPRESSOR STATION	5001 DELEVAN RD	95955	FINDS
MAXWELL	1023239005	PG&E DELEVAN SUBSTATION	4780 DIRKS ROAD	95955	FINDS
MAXWELL	S110819132	PG&E - WILD GOOSE / DELEVAN METER STATION	4999 DELEVAN RD		CUPA Listings
MAXWELL	S112135640	PG&E- CENTRAL VALLEY/DELEVAN METERING STATION	4997 DELEVAN RD		CUPA Listings
MAXWELL	S113749317	PG&E COLUSA GENERATING STATION	4780 DIRKS ROAD	95955	EMI
MAXWELL	S113780131	SAIA TRANSPORTATION INC	4780 DIRKS RD	95955	HAZNET, HWTS
MAXWELL	S112976520	SPX INC	4780 DIRKS RD	95955	HAZNET, HWTS
MAXWELL	S124948422	DELEVAN COMPRESSOR STATION	5001 DELEVAN ROAD	95955	HAZNET, HWTS
MAXWELL	S112978828	GRACE CONSTRUCTION	5480 DIRKS RD	95955	HAZNET, HWTS
MAXWELL	S123584715	RPI COATING INC	4870 DIRKS RD	95955	HAZNET, HWTS
MAXWELL	S113462852	EMERALD FARMS	5083 DELEVAN RD	95955	HAZNET, HWTS
MAXWELL	S113054357	SWINERTON & WALBERG DELEVAN PR	CORNER OF DIRKS & DELEVAN RDS	95955	HAZNET, HWTS
MAXWELL	S113178835	PACIFIC GAS AND ELECTRIC COMPANY COLUSA GENERATING	4780 DIRKS RD	95955	HAZNET, HWTS
MAXWELL	S121630386	COLUSA GENERATING STATION	DIRKS RD	95955	CIWQS
UNINCORPORATED AREA	S110979602		COUNTY ROAD 34 AND COUNTY ROAD WW (NEAR WILLOWS, GLENN COUNTY)	95988	CHMIRS
WILLOWS	1003878940	PG&E GAS PLANT WILLOWS	COLUSA BET WILLOW & WOOD	95988	SEMS-ARCHIVE

Count: 52 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
WILLOWS	S107538892		I-5 N GLENN COUNTY		CDL
WILLOWS	1009619416	5627 COUNTY ROAD 69	5627 COUNTY ROAD 69		US CDL
WILLOWS	S118408911	COOK FARMS	ROUTE 1 BOX 318 COUNTY ROAD F	95988	HIST UST
WILLOWS	U001618143	COOK FARMS	RR 1 BOX 318 COUNTY ROAD F	95988	HIST UST
WILLOWS	1005680947	DAVID GOMES	GLENN COUNTY	95988	FINDS, ECHO
WILLOWS	1005680948	INOCENCIO PEREIRA	GLENN COUNTY	95988	FINDS, ECHO
WILLOWS	1023275298	JOHNS MANVILLE - TRANSFORMER YARD	N/COUNTY ROAD 48NA 0.7MI W/COUNTY ROAD D	95988	FINDS
WILLOWS	1023315862	JMC BUTTE FARMS - BOYD RANCH #2	COUNTY ROAD 48 & COUNTY ROAD D	95988	FINDS
WILLOWS	1023377698	JMC BUTTE FARMS - BOYD RANCH #1	COUNTY ROAD 48 & COUNTY ROAD D	95988	FINDS
WILLOWS	1023204621	PG&E GLENN 1 60 KV POLE REPLACE PROJECT 20/433	COUNTY ROAD 68 NEAR NORMAN	95988	FINDS
WILLOWS	1023332867	BILL OWENS RANCH	COUNTY ROAD 69 WEST OF D	95988	FINDS
WILLOWS	S113003908	PACIFIC GAS & ELECTRIC/-DELEVAN COMPRESSOR STA	DIRKS RD & RD D OFF HWY 5	95988	HAZNET, HWTS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 04/12/2021
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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/12/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 08/06/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/11/2020
Number of Days to Update: 82

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 03/08/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/15/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an 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: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/10/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 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 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 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 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 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: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

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 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 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 R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/15/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
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

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020
Date Data Arrived at EDR: 09/03/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 83

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
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: 09/03/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/03/2020
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
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: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/03/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

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: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 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: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields 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: 09/21/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/11/2020
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 09/14/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/11/2020
Next Scheduled EDR Contact: 03/29/2021
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: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
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: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
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: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
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: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
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: 06/30/2019
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

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

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Quarterly

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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

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

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: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Quarterly

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: 08/26/2020
Date Data Arrived at EDR: 08/28/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 81

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 04/12/2021
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: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
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: 09/20/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 06/30/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
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: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
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: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 08/05/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 69

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 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: 10/08/2020
Next Scheduled EDR Contact: 01/18/2021
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: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
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: 09/21/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
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: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
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: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
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: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 03/15/2021
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: 07/24/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/14/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 34

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 02/15/2021
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: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
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: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
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: 08/05/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 59

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 10/12/2020
Next Scheduled EDR Contact: 01/31/2021
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: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
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: 11/30/2020
Next Scheduled EDR Contact: 03/15/2021
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: 11/06/2021
Next Scheduled EDR Contact: 02/15/2021
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: 09/24/2020
Next Scheduled EDR Contact: 01/11/2021
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: 10/27/2020
Next Scheduled EDR Contact: 02/08/2021
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: 09/30/2020
Date Data Arrived at EDR: 10/08/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 88

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
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: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/05/2021
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: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
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: 11/20/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/25/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 09/10/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 11/24/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
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: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/16/2020
Date Data Arrived at EDR: 09/17/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/10/2020
Next Scheduled EDR Contact: 03/22/2021
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: 09/04/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 10/03/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
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: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/08/2021
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: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 65

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List
The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 74

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
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: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 02/22/2021
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: 08/19/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 14

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
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: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 11/13/2020
Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
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: 08/06/2020
Date Data Arrived at EDR: 08/28/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 81

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Annually

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

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
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: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 08/05/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 79

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/04/2020
Next Scheduled EDR Contact: 02/22/2021
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: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/05/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
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: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
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: 10/05/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/05/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
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: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 10/29/2020
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
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: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
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: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/07/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
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: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/18/2021
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: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
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: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
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: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/01/2021
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: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
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: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
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: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

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: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
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

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: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 78

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/15/2021
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: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
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: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
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: 07/16/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 78

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/22/2020
Next Scheduled EDR Contact: 04/12/2021
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: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/14/2020
Date Data Arrived at EDR: 10/15/2020
Date Made Active in Reports: 01/05/2021
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
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: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/13/2020
Number of Days to Update: 75

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/14/2020
Number of Days to Update: 76

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
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: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 71

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
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: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2020
Date Data Arrived at EDR: 07/10/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 80

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 10/09/2020
Date Made Active in Reports: 12/29/2020
Number of Days to Update: 81

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/25/2021
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: 12/31/2019
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
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: 12/18/2020
Next Scheduled EDR Contact: 04/05/2021
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: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 10/12/2020
Next Scheduled EDR Contact: 01/25/2021
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: 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: 12/18/2020
Next Scheduled EDR Contact: 04/05/2021
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: 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: 12/18/2020
Next Scheduled EDR Contact: 04/05/2021
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: 07/20/2020
Date Data Arrived at EDR: 10/09/2020
Date Made Active in Reports: 12/29/2020
Number of Days to Update: 81

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/25/2021
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: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
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: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 09/11/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 77

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 02/01/2021
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: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
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: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 1

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 08/20/2020
Date Data Arrived at EDR: 08/24/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 77

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/15/2020
Next Scheduled EDR Contact: 03/08/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
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: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
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: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/13/2020
Number of Days to Update: 75

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 06/10/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/19/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/02/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 79

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/01/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/19/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/03/2020
Next Scheduled EDR Contact: 02/15/2021
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: 11/24/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 1

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
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: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
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: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/12/2021
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: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
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: 08/04/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 82

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
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: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/23/2020
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
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: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
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: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 82

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
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: 12/11/2020
Next Scheduled EDR Contact: 03/22/2021
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: 12/01/2020
Next Scheduled EDR Contact: 03/22/2021
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: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 08/20/2020
Date Data Arrived at EDR: 08/20/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 81

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
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: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2020
Date Data Arrived at EDR: 07/31/2020
Date Made Active in Reports: 10/16/2020
Number of Days to Update: 77

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
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: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
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: 06/03/2019
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 09/16/2020
Number of Days to Update: 21

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
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: 09/18/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 83

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 08/11/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 10/14/2020
Date Data Arrived at EDR: 10/15/2020
Date Made Active in Reports: 01/05/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/06/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 81

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
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: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 07/10/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 78

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
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: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
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: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
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: 07/10/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 77

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
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: 08/26/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020
Date Data Arrived at EDR: 12/23/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 12

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/20/2020
Next Scheduled EDR Contact: 04/11/2021
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/07/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 80

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 11/03/2020
Next Scheduled EDR Contact: 02/08/2021
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: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
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: 10/09/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
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: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
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: 12/03/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

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 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

STREET AND ADDRESS INFORMATION

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