



PHASE I ENVIRONMENTAL SITE ASSESSMENT

AMERICAN RIVER COLLEGE 4700 COLLEGE OAK DRIVE SACRAMENTO, CALIFORNIA



PROJECT NUMBER: 2019-00099 January 19, 2020

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January 19, 2020 Project No. 2019-00099

Mr. Dan McKechnie **Director of Facilities Planning** 3753 Bradview Sacramento, CA 95827

Subject: Phase I Environmental Site Assessment

> 4700 College Oak Drive Sacramento, CA 95841

APNs: 240-0070-006, 230-0230-001, and 230-0230-022

Dear Mr. McKechnie:

We are pleased to present the following report, which contains the findings and conclusions of our Phase I Environmental Site Assessment conducted for the subject site. This report was designed to provide a Phase I Environmental Site Assessment in compliance with the ASTM E 1527-13 Standard and is in accordance with the All Appropriate Inquiries (AAI) rule standard. This report is also developed in compliance with the *Department of Toxic Substances Control Phase I Site Assessment* Advisory: School Property Evaluations, Revised September 5, 2001. Findings for this project have been provided in the body of the report and are listed in the executive summary.

Petralogix Engineering, Inc. uses professionals who meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. As an environmental consulting company, we have the specific qualifications (based on education, professional certification, training, and experience) to assess properties. Petralogix has developed and performed the all appropriate inquiries in conformance with the standards and practices as set forth in 40 CFR 312.

We appreciate the opportunity to provide our expertise on this project and look forward to providing other services in the future. Please feel free to contact us if you have any questions.

Sincerely,

Petralogix Engineering, Inc.

Tonya R. Scheftner, Project Geologist B.Sc. Geology, GIT No. 685

Tonya R. Schefoner

Daniel E. Kramer, President Professional Geologist No. 8657

Daniel Edward Kramer





PHASE I ENVIRONMENTAL SITE ASSESSMENT – IMPORTANT CONSIDERATIONS AND LIMITATIONS

Contact Petralogix to Discuss all Questions

It is important to contact our firm whenever you have any questions. The value in retaining our company for your environmental consulting needs is that we are here to help and guide. No question or comment is unimportant to Petralogix. We can save our clients time, money, and confusion by discussing development components at critical times within a project's timeframe. We are here to help regarding possible environmental conditions that could affect your project.

Limitations of the Phase I Environmental Site Assessment (ESA)

When reviewing and considering the final Phase I ESA report it should be understood that it is not intended to be an all exhaustive end all review. Rather, a Phase I Environmental Site Assessment is written to provide database search results, third party information, observations, and professional opinions regarding a specific site for a specific project, under a specific timeframe.

There are many uncertainties that can exist about a property even with appropriate review being met under the requirements of the AAI and ASTM standards. Additional research can be performed to aid in a higher level of certainty about a site's historic environmental risk. The amount of research required to do this depends on the type of property, the risk tolerance of the client, and information developed in the course of the property review.

This Phase I ESA Report is useable for 180 days from the date of completion. The Report is produced for the client and project owner, and may not be used by a different entity or person without also satisfying the User's Responsibilities and having express consent from Petralogix Engineering, Inc.

Client & User Responsibilities

The ASTM Standard E1527-13 requires the user to be involved in the process and adequately inform professionals of their whole knowledge for a site. In order to meet the requirements to qualify for the innocent landowner defense within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) the following items must be performed.

- **<u>Required</u>** review title and judicial records for environmental liens or activities and use limitations (AULs).
- <u>Must</u> communicate any specialized knowledge or experience to the environmental professional that is material to recognized environmental conditions in connection to the property.
- <u>Must</u> communicate any actual knowledge of environmental liens or AULs encumbering the property to the environmental professional.
- **Shall** consider the relationship of the purchase price of the property to the fair market value. If the amount is lower, a written explanation of the lower value is required.
- <u>Must</u> communicate commonly known or reasonably ascertainable information about recognized environmental conditions in connection to the property to the environmental professional.



PHASE I ENVIRONMENTAL SITE ASSESSMENT 4700 COLLEGE OAK DRIVE

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Historical Research Documentation

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Interview Certificates/Questionnaires

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Local Records



PHASE I ENVIRONMENTAL SITE ASSESSMENT

4700 COLLEGE OAK DRIVE

SACRAMENTO, CALIFORNIA

OUR PROJECT NO: 2020-00002

1.0 SUMMARY

Petralogix Engineering, Inc. has been retained by the Los Rios Community College District to conduct a Phase I Environmental Site Assessment for the property located at 4700 College Oak Drive, in Sacramento, Sacramento County, California. The site assessor parcel numbers (APNs) are 240-0070-006, 230-0230-001, and 230-0230-022.

Our firm conducted a Public Records review, in which information was obtained from both federal and state databases. Petralogix uses Environmental Data Resources Inc. (EDR) to assist and supply many of these documents. In addition, we have supplemented this data with regional and local sources to determine whether or not obvious recognized or historically recognized environmental conditions (RECs) may exist (and/or be known to exist by regulatory agencies) for the site. The search radius for this investigation extended to adjoining properties, and properties within a search distance varying from one-eighth to one mile, depending on the information type that was being researched.

Background and past uses of the subject property were investigated in great detail. Sources describing the physical characteristics of the property, many of the surrounding properties, and the general region were compiled for review. These sources were studied in order to determine the topography, geologic setting, and groundwater depth and flow direction beneath the property. Site reconnaissance of the subject property was also performed. Immediate surroundings were also reviewed during our site reconnaissance. The complete data review and summary required for compliance (under the ASTM and AAI standards) can be found in the body of this document. This assessment was conducted under the supervision of Daniel E. Kramer, Chief Professional Geologist (PG#8657) and President of Petralogix.



1.1 Executive Summary

1.1.1 <u>Findings</u>

The site consists of the American River College. The overall parcel is approximately 155 acres in size. The campus portion of the site includes, but is not limited to, permanent and portable classrooms, a fine arts building, swimming pool, a gymnasium, baseball/softball complex, a performing arts center, tennis courts, stadium, soccer field, corporation yard, automotive/technical education center, student and staff parking lots. The general vicinity consists of residential and commercial use.

The subject property has an active gas service station connected to a 2,000-gallon unleaded gasoline underground storage tank. In addition, there is an active 500-gallon used waste oil UST, and an active 250-gallon aboveground storage tank containing diesel located on the subject property. The current AST and USTs are an environmental concern to the subject property. The site has been an active campus since at least 1955; building materials in the on-site structures built prior to 1980 may contain lead and asbestos, as well as mold.

Based on site reconnaissance, there are at least five (5) in-ground hydraulic lifts located in the student automotive shop that were reportedly abandoned in place. There is potential for the in-ground hydraulic lifts to have past or current release at the site. The in-ground hydraulic lifts are considered an environmental concern for the site.

Numerous surrounding sites and adjacent parcels were listed on some of the databases searched via EDR. None the sites listed are likely to have current or former releases of hazardous substances and/or petroleum products with the potential to migrate to the subject property.

1.1.2 <u>Conclusions</u>

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 for 4700 College Oak Drive, Sacramento, California, (the subject property). Any exceptions to, or deletions from, this practice are described in the Limitations Section of this report. This assessment identified the following recognized environmental conditions (RECs) in connection with the subject property:

- The subject property is an active gas service station connected to a 2,000-gallon unleaded gasoline underground storage tank. There is a potential for the UST to have past or current releases. The active 2,000-gallon UST is considered a REC to the site.
- There is an active 250-gallon aboveground storage tank located at the grounds shop on the subject property. There is a potential for the AST to have past or current release at the subject property and is therefore considered a REC to the site.
- There is an active 500-gallon UST containing used waste oil at the student auto shop grounds located on the subject property. There is a potential for the UST to have past or current release at the subject property and is therefore considered a REC to the site.
- Based on site reconnaissance, there are at least five (5) in-ground hydraulic lifts located in the student automotive shop that were reportedly abandoned in place. There is potential for the in-ground hydraulic lifts to have past or current release at the site. The in-ground hydraulic lifts are considered a REC to the subject property.



ENVIRONMENTAL PROFESSIONAL?

A person who possesses sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding the presence of releases or threatened releases (per ASTM Standards E1527)

&

In California such a person must hold a current Professional Engineer's or Professional Geologist's license.

This assessment has identified the following *de minimis* condition:

Minor staining observed in parking lots.

1.1.3 Recommendations

- Further investigation should be performed to evaluate whether environmental media has been impacted by total petroleum hydrocarbons (TPH) from current use of the 2,000-gallon UST, the 500-gallon UST, and the 250-gallon AST located on the subject property.
- Further investigation should be performed to evaluate whether environmental media has been impacted by the abandoned in place inground hydraulic lifts located in the student automotive shop.

2.0 INTRODUCTION

2.1 Purpose

The school district is required to conduct a comprehensive Phase I Environmental Site Assessments (ESA) to determine whether there has been, or may have been, a release of hazardous materials or the presence of naturally occurring hazardous materials as part of the CEQA process. In order to address concerns regarding potential liability for toxic hazards, real estate investors (lenders, brokers, buyers, and sellers) need to assess property prior to purchase. The main objective of any study should be to determine current and/or past occupants (or surrounding land uses) which could adversely impact property development, the environment, or the human health.

Performance of a Phase I Environmental Site Assessment according to ASTM Standard E1527-13 and the All Appropriate Inquiries (AAI) rule satisfies one of the requirements to qualify for landowner liability protections (LLPs) within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA).

The purpose of this Phase I Environmental Site Assessment is to identify to the extent feasible, pursuant to the processes prescribed by the AAI rule and in ASTM Standard E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, recognized environmental conditions in connection with the property. Additional investigative procedures, designed to meet the due diligence criteria specified by many lending institutions, have also been implemented. As defined by ASTM¹ E1527-13, §1.1.1, the term "recognized environmental conditions" or (REC) refers to:

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

<u>Under CERCLA the definition of a **release** is given as:</u>



¹ American Society for Testing and Materials, www.astm.org

ASTM STANDARDS AND REQUIREMENTS

Phase I ESAs must be conducted in accordance with the current version of American Society for Testing and Materials International (ASTM) Standard E1527 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", ASTM International in conjunction with ASTM Standard E1528 "Standard Practice for Environmental Site Assessments: Transaction Screen Process", ASTM International. For referenced ASTM standards, visit the ASTM website, www.astm.org, or contact ASTM Customer Service at service@astm.org. Contact Petralogix to discuss these requirements in more detail. If preferred, we can come to your office and present a 30-minute power point on the ASTM Standard as topic for better understanding. Contact us at questions@petraolgix.com to setup a presentation.

42 U.S.C. § 9601(22) defines a "**release**" as "any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment (including the abandonment or discharging of barrels, containers, and other closed receptacles containing any hazardous substances or pollutant or contaminant."

It is important to note the issuance and consideration of Business Recognized Environmental Concerns, Historic Recognized Environmental Concerns (HREC), and/or Controlled Recognized Environmental Concerns (CREC). Each of these items is more clearly defined in the regulatory literature and standards. We have considered the application of these definitions as part of this review. We do this to help determine impact significance for sites which once had items of recognized concern due to use and or historic practice, but for which a cleanup or change of regulatory law and regulation has removed the hazardous condition from the site.

2.2 Detailed Scope-of-Review

The scope of work performed to develop the information contained in this Phase I Environmental Site Assessment report includes:

- 1. Collecting available information concerning the property
- 2. Review of other data pertinent to the specific site
- 3. Conducting a site visit to assess physical features, observe adjacent land use, and gather evidence of indiscriminate and/or illegal waste disposal
- 4. Conducting a review of regulatory agencies' records
- 5. Contacting appropriate regulatory personnel,
- 6. Reviewing regulatory files regarding the property in question.
- 7. Detailed discussions with both the Client and all previous owners who are available to discuss the history of the site.

No previous environmental assessments were identified for review.

This Phase I Environmental Site Assessment discusses all work performed by Petralogix to date with regard to this specific project. The principal findings are outlined throughout the body of this text and are summarized in the conclusion of this report.



2.3 Significant Assumptions

<u>No significant assumptions</u> were made in the course of this assessment. To clarify, a significant assumption is defined in the following statement: "things and/or items that were based on speculative reports or study, or which were not verified through rigorous evaluation and objective review."

2.4 Limitations and Exceptions

This report was compiled as a Phase I Environmental Site Assessment for the subject project. This report contains information and data that was provided to Petralogix by a variety of outside sources. Petralogix cannot warrant the accuracy and/or completeness of the information which was provided to us by those sources.

When an assessment is completed without adequate subsurface exploration or chemical screening very little certainty (or conclusive statement) can be made about the conditions of the soil and groundwater beneath a particular site. As is the case with this study, uncertainty regarding latent subsurface conditions which may be the result of on-site or off-site sources exists. In order to best determine with certainty these conditions, physical testing would be required. Therefore, the findings and conclusions of this report are not scientific certainty, but rather a statement of probability based on professional judgment. These statements of probability are based on the data gathered during the course of this investigation.

Petralogix is not able to represent that the site or adjoining land contains no hazardous waste, oil, underground storage tanks, or other latent condition beyond that detected or observed by Petralogix during the Phase I Environmental Site Assessment. Without physical tests and additional review for those sites, we can determine no definite answer. A possibility always exists for contaminants to migrate through surface water, air, or groundwater. An investigation to determine whether or not contaminants are present in the surface and subsurface soil is not within the scope of work required to produce the Phase I Environmental Site Assessment. Chemical analysis of soil and groundwater samples to quantify levels of contamination are also not within the scope of work required to develop a Phase I Environmental Site Assessment.

As discussed in ASTM E1527-13, it is never possible to eliminate all uncertainty from an investigation of this type:

No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and this practice recognizes reasonable limits of time and cost.

For this assessment, the Owner and User Questionnaires returned indicated knowledge pertaining to known chemicals, chemical releases, environmental cleanups, and environmental site assessment reports were known associated with the site, however, these were not provided. This is considered a data gap.



2.5 Special Terms and Conditions

As part of this certain materials are not fully evaluated including Asbestos, Mold, Radon, Vapor, or Lead. These are discussed and considered, but we are not proposing to provide characterization of these items (nor is characterization required or intended within the ASTM scope). Intention here is directed towards screening.

Our office has not been provided with any specific criteria for the development of this report that is separate from the general request to evaluate the property in question for possible problems related to toxic or hazardous agents. We have not been directed to address any specific questions concerning the site.

180 Day Limitation?

Phase I ESAs are only valid for 180 days. Many clients want a more detailed explanation of why. Over time, conditions may change at the site which cause an impact and form an environmental liability. There are many examples of this happening. One value of retaining the same professional with time is that the revised and updated Phase I ESAs are generally more simplified than if using multiple consultants.

If there is a need to conduct an investigation into a specific question not addressed in this report, please contact Petralogix immediately regarding your concerns.

2.6 User Reliance

This report was prepared for the exclusive use of Los Rios Community College District. No other person or entity is entitled to use or rely upon this report without specific written authorization from Petralogix. Such reliance is subject to the same limitations, terms, and conditions as our original contract with the above stated client(s). Petralogix specifically rejects any responsibility for unauthorized use of this report. Unauthorized use is any use that is not consented for by Petralogix in writing. This Phase I ESA is only reliable for 180 days from the date of the completion, January 19, 2020.

SITE DESCRIPTION

3.1 Location and Legal Explanation

The subject property is located at the American River College (ARC) Campus, in Sacramento, Sacramento County, located at 4700 College Oak Drive, adjacent west of the subject property. To the north is of the subject property is Myrtle Avenue. To the south is Arcade creek followed by Winding Way. To the east is residential housing. The American River College is located in a primarily suburban area within Sacramento. The American River consists of approximately 155 acres of land (APNs: 240-0070-006, 230-0230-001, and 230-0230-022).

A general location map (Vicinity Map – Plate 1) and a general site map showing survey photograph locations (Site Map – Plate 2) are attached to this report in **Appendix A**. Photographs from our onsite field survey of the subject property are attached to this report as **Appendix B**.



3.2 Site and Vicinity Features

The site consists of the American River College. The overall parcel is approximately 155 acres in size. The campus portion of the site includes, but is not limited to, permanent and portable classrooms, a fine arts building, swimming pool, a gymnasium, baseball/softball complex, a performing arts center, tennis courts, stadium, soccer field, corporation yard, automotive/technical education center, student and staff parking lots. The general vicinity consists of residential and commercial use.

3.3 Current Use - Property

The subject property is currently the American River College.

3.4 Descriptions of Structures, Roads, Other Improvements for the Site

The southeastern portion of the site consists of athletic facilities including several tennis courts, a soccer field, baseball/softball fields, stadium, and student and visitor parking garage; the southwestern portion of the subject property is a large parking lot. The northern portion of the subject property consists of parking lots. The midportion of the subject property consists of the main campus buildings which include, but is not limited to, the fine arts building, science building, technical education learning center including automotive and welding, a library, student center, child development center, pool, main gym, Davies Hall, and "portable village", and the police/paramedic center.

The subject property is well developed as a campus, with associated concrete flatwork, asphalt paving, and landscaping.

3.5 Current Uses - Adjoining Properties

To the north is Myrtle Avenue followed by residential and commercial use. West of the subject property is College Oak Drive by residential and commercial land use. To the south is Arcade Creek followed by Winding Way and residential housing. To the east is Arcade Creek followed by residential housing.

3.6 Physical Setting

3.6.1 Topography

According to the most recent United States Geological Survey Topographic map covering the subject property and vicinity², the subject property is at an elevation of approximately 80 feet above mean sea level. The site is relatively flat. The general area slopes shallowly toward the south-southeast.



² US Geological Survey, 2012, 7.5' Topographic Map, California, Citrus Heights Quadrangle.

3.6.2 Geology and Soils

According to the most detailed Geologic Map covering the subject property and vicinity, the majority of the subject property consists of Holocene sands, silts, and gravel alluvial deposits (Qha).³

Site soil consists of Liveoak sandy clay loam (0-2 percent slopes) and Liveoak Urban Land Complex in the southern portion of the site; the northern portion of the site consists of Fiddyment Complex very fine sandy loam (1-8 percent slopes). Liveoak site soil consists of high runoff and moderately well-drained soil. Fiddyment complex consists of well-drained soil with slow infiltration rates. Urban land consists of closely built-up areas where structures cover more than 85 percent of the surface and identification of the soil is not feasible.⁴

3.6.3 <u>Hydrogeology</u>

Groundwater elevation maps were not located for the area. A well completion report provided by the Sacramento Environmental Management Department dated September 13, 2015 indicates a well located on the subject property with a static depth to groundwater level of 114 feet below ground surface. The groundwater flow direction in the area, based on surface topography elevation, is likely to the south-southeast.

4.0 USER PROVIDED DATA

4.1 Title Records

Chain of title reports were not provided by the client for Petralogix's use in preparing this report. Environmental Data Resources, Inc. (EDR) performed a Title Search to identify any Liens and AULs associated with the subject property address of 4700 College Oak Drive, Sacramento, Sacramento County, California (APN: 240-007-006) recorded with the Sacramento County Recorder prior to 1980, identifying subject property owner as Los Rios Community College District of Sacramento. The previous owner was not identified.

4.2 Environmental Liens or Activity and Use Limitations

No AUL or Environmental Liens were identified in the User Questionnaire. EDR performed a Lien and AUL search for the subject property address of 4700 College Oak Drive, Sacramento, Sacramento County, California (APN: 240-007-006). In addition, Petralogix reviewed the California EPA Department of Toxic Substances Control (DTSC) databases⁵ of land use restricted sites: "Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions" and "Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction." The subject property was not listed on either database.



³ US Geological Survey Open File Report 79-583, Helley, E.J., 1979, Preliminary Geologic Map Cenozoic deposits of the Fair Oaks Quadrangle, California. Scale 1:24,000.

⁴ UC Davis California Soil Resource Lab, SoilWeb.

⁵ https://dtsc.ca.gov/land-use-restriction-sites/

⁶ https://dtsc.ca.gov/dtscs-cortese-list/

4.3 Specialized Knowledge and Awareness

Mr. Dan McKechnie indicated no specialized knowledge or experience that is important or relevant to assessing or identifying recognized environmental conditions in connection with the subject property.

4.4 Commonly Known or Reasonably Ascertainable Data

Orphan Sites

An orphan site can be described as a toxic waste area where the polluter could not be identified, or the polluter refused to take action or pay for the cleanup. It therefore is of great significance for due diligence review.

Mr. Dan McKechnie indicates knowledge of commonly known or reasonably ascertainable information related to the subject property that was relevant to this study or review. Specifically pertaining to know chemicals, chemical releases, and environmental cleanups at the subject property. A message was left with the site contacted, Cheryl Sears, who was indicated on the User Questionnaire, requesting further information on December 23, 2019. No response has been received to date.

4.5 Valuation Decrease for Environmental Matters

Mr. Dan McKechnie indicates no knowledge of valuation reduction of the subject property due to any environmental issues, or otherwise, is not currently applicable to the subject property.

4.6 Owner, Property Manager, and Occupant Data

Mr. Dan McKechnie indicates he is currently the Director of Facilities and Planning employee for Los Rios Community College District. Information provided by the owner of the subject property is discussed in more detail in Section 8.1.

4.7 Purpose for Performing Phase I ESA

Mr. Dan McKechnie indicates the Phase I ESA has been requested for new construction.

5.0 RECORDS EXAMINATION

In preparing this report, Petralogix has engaged the services of Environmental Data Resources, Inc. (EDR) of Milford, Connecticut. EDR provided Petralogix with a list and profile of the recorded sites within the project study area that have been identified by regulatory agencies of significance.

EDR's report #5822448.2s is included as **Appendix D**. The date of the latest agency version of each database searched by EDR and the date EDR acquired the latest update are noted in the EDR report as part of the record for this Phase I ESA.

The EDR governmental database search included a list of "orphan sites." Orphan sites are locations which have a physical existence, but whose exact location is "fuzzy" and therefore, requires additional review to determine relevance to the site in question. These sites were not depicted on the EDR radius map of identified sites. EDR identified 5 "orphan sites". The relevance of these sites is evaluated in section 5.3.3 below.



5.1 Standard Environmental Records

A variety of standard environmental record sources have been reviewed based on the data provided by EDR in order to complete this report. Information on what sources were reviewed and search distances associated with those sources is listed in table form in **Appendix C**.

5.2 Supplementary Environmental Records

In addition to the standard environmental record sources, additional environmental record sources have been reviewed as well. Those sources are listed on the last page of **Appendix C**.

5.3 Environmental Record Discoveries

5.3.1 Subject Property

The subject property is listed on multiple EDR databases, as discussed in the following table. The site address for the subject property is 4700 College Oak Drive.

Subject Property Address	Source	Comments
American River College 4700 College Oak Drive	RCRA-NonGen, UST, CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS TANKS, CERS, FINDS, ECHO, HAZNET, Sacramento Co. ML, NPDES, CIWQS, CHMIRS,	This site is located on the Sacramento County Materials List, with two USTs (size and contents unspecified) reported. The Sacramento County Materials List also lists T-Mobile West Corporation on the subject property, with no details. HAZNET database reports unspecified organic liquid mixture of California Waste on site in 2017 and high alkaline solution with metals. The USTs are an environmental concern to the site. CERS TANKS database reports two 5,000-gallon diesel UST and one 2,000-gallon diesel, two 2,000-gallon regular unleaded USTs, and two 500-gallon waste oil USTs. The USTs are an environmental concern for
	WDS	the site. HIST UST database indicates one 250-gallon waste oil UST, two 10,000-gallon diesel containing USTs, three 1,000-gallon regular unleaded fuel containing USTs, one 2,000-gallon diesel containing UST, one 3,500-gallon UST containing diesel, and one unspecified volume waste oil UST. SWEEPS UST reports six active USTs with no further details. The USTs are an environmental concern to the site.
		The UST database did not provide any UST details for the subject property.
		The subject property is participating in storm water pollution prevention program (SWPPP) through NPDES; the subject property has participated in Industrial Stormwater (CIWQS and WDS) compliance from at least 2012 to 2016. The SWPPPs are not considered a REC to the site.
		The site is located on the RCRA-NonGen database in 1988 as a facility that does not generate hazardous waste, with no violations found. The



Subject Property Address	Source	Comments
		FINDS database reviewed indicated no violations. CERS HAZ WASTE database notes the facility produced waste oil in 1991, no violations recorded. Several CERS records were reviewed dating from 2014 to 2019 concerning numerous violations, such as failure to submit accurate tank operation permits, failure to label hazardous waste paint properly, failure to submit accurate waste oil AST location on plot plans, and violation for storing unknown automotive fluid near drains with unknown discharge points; all permits were brought back into compliance. The violations were brought into compliance and not considered a REC to the site. CHMIRS database lists reports a spill incident involving a 20-ounce class beaker containing di methynamine which required an evacuation of students due to bad odor. This is not considered a REC to the site.

The subject property (4700 College Oak Drive) is listed on the Sacramento County Materials List, HAZNET database, RCRA-NonGen, FINDS, ECHO, and CERS HAZ WASTE database; minor violations found. The information reviewed for these databases do not constitute a REC to the subject property.

The subject property is listed on the NPDES, CIWQS, CHMIRS, and WDS databases for stormwater compliance permitting for both industrial and construction SWPPPs. The SWPPP compliance is not considered a REC to the site.

The site is listed on the UST, SWEEPS UST, HIST UST, and CERS TANKS databases indicating the Operations facility utilizes as few as one or as many as ten underground storage tanks. Based on records reviewed from the Sacramento County Environmental Health Division (SCEHD) (Section 8.2.1), the historic USTs have been removed with confirmation soil sampling and therefore do not constitute a REC to the site. Based on file review in conjunction with the site reconnaissance site visit, there is one 2,000-gallon UST remaining on-site. Annual Monitoring Certifications reviewed do not indicate recent violations, however, no soil testing has been reported for the current 2,000-gallon regular unleaded UST or the 500-gallon waste oil UST; the USTs are considered a REC to the subject property.

5.3.2 <u>Surrounding Sites</u>

Surrounding sites and adjacent properties were listed on some of the databases searched via EDR. None of the sites listed is likely to have current or former releases of hazardous substances and/or petroleum products with the potential to migrate to the subject property except the properties discussed further below.



Facility Name	Location (miles)	Source	Comments
Sacramento County Fire District Station No. 24 4942 College Oak Drive	~300 feet northwest Up-gradient	LUST, Sacramento Co. CS, Sacramento Co. M.L., SWEETPS UST, CA FID UST, Cortese, CERS	According to Geotracker ⁷ , a LUST case opened for Station #24 when two USTs were removed from the site in 1998. The two USTs were each 550-gallon capacity tanks that stored diesel fuel. Chemical analysis during tank pull indicate that soil was impacted by petroleum hydrocarbon. The cleanup status for the LUST case is open – eligible for closure as of October 29, 2019. A "No Further Action Required" letter is anticipated. Based on impacted media limited to soil, the relatively small 550-gallon tanks, and the closure eligibility, the LUST case is not considered a REC to the site.
			According to Sacramento County Co. CS there is a diesel substance which had undermined media affected, reported in 1998. Based on review, this is likely related to the LUST case described above. SWEEPS UST indicates two 550-gallon diesel tanks on site active in 1988. Cortese and CERS databases report the site is an active LUST cleanup site. Due to the case eligible for closure as indicated on Geotracker, discussed above, this is not considered a REC to the subject property.
Marian's Auto Repair 4737 Myrtle Avenue	~850 feet northwest Up-gradient	CERS HAZ WASTE, CERS	The site is hazardous waste generator and a chemical storage facility. The auto repair shop has violations for failure to submit the Hazardous Materials Inventory Chemical Description page for used antifreeze and used oil filters in 2016, failure to label hazardous waste containers in 2013, and failure to manage used oil and/or filters in accordance with requirements in 2016. These violations are not considered a REC to the subject property.
C&E Auto Repair 4740 Myrtle Avenue	~ 900 feet west Up-gradient	CERS HAZ WASTE, HAZNET, Sacramento Co. ML, CERS	The site is listed as a hazardous waste generator for aged or surplus organics through HAZNET and as a CERS chemical storage facility. No violations reported. Based on the distance from site, and no violations reported, this is not considered a REC to the site.
Valley Redwood, Inc. 4836 Auburn Blvd.	~800 feet north Up-gradient	CERS HAZ WASTE, CERS, Sacramento County ML	CERS reports the site as a chemical storage facility; violations include failure to properly label hazardous waste accumulation containers in 2018, two empty 55-gallon bar chain and lube containers were observed not properly disposed (2015). All violations reported were brought into compliance. This is not considered a REC to the subject property.

 $^{^{7}}$ https://geotracker.waterboards.ca.gov/





Facility Name	Location (miles)	Source	Comments
Orbit 4716 Auburn Boulevard	~900 feet west- northwest Up-gradient	UST, LUST, CERS, CERS HAZ WASTE, HIST UST, CERS TANKS, HIST CORTESE, Sacramento County ML	The site is listed as a permitted UST facility. No violations reported. There is a closed LUST case which began in 1999 with media affected being groundwater; remediation by soil vapor extraction methods was initiated. The LUST case closed November 13, 2013. This is not considered a REC to the subject property. The site is listed on SWEEPS UST with one 7,500-gallon regular unleaded UST and one 7,500-gallon premium unleaded UST. Based on distance from the site and depth to groundwater, the USTs are not considered a REC to the site. The site is listed on CERS and Sacramento County ML with several violations reported for the years 2015 through 2028. Violations reported consists of failure to maintain UST monitoring documentation, failure to submit complete UST application records, failure to maintain complete current certification of financial requirements, failure to provide UST operation training to employees, and UST leak detection system failures. All violations reviewed were reportedly brought into compliance and/or further monitored/tested.
Murchison Construction 4777 Auburn Road	~1,050 feet northwest Up-gradient	HIST UST, SWEEPS UST, CA FID UST	The site is listed on the HIST UST, SWEEPS UST, and CA FID UST databases for a 2,000-gallon UST containing regular unleaded gasoline UST, one 4,000-gallon UST containing regular unleaded gasoline, and one 8,000-gallon UST containing diesel installed in the late 1970's. Due to the distance from the site and depth to groundwater, the historic USTs are not considered a REC to the site.
Gill's Liquor & Food 4710 Auburn Boulevard	~1,050 feet west Up-gradient	CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS TANKS, CERS	The location is listed as a small quantity hazardous waste generator. This does not constitute a REC to the subject property. The site is listed in the SWEEPS UST two 10,000-gallon USTs containing regular unleaded fuel and one 10,000-gallon UST containing diesel. The HIST UST database indicates there was one 10,000-gallon waste oil and one 10,000-gallon unleaded fuel UST. This is not considered a REC to the site.
SMUD PCB Station #9 Manzanita and Cypress	~1 mile southeast down-gradient	ENVIROSTOR	The site is listed on the ENVIROSTOR database as a historical cleanup site – inactive, needs evaluation. The potential contaminant of concern is listed as polychlorinated biphenyls (PCBs), with potential media affected as soil. No further information is provided. Based on depth to groundwater, distance,



Facility Name	Location (miles)	Source	Comments
			and downgradient hydrogeologic direction, this is not considered a REC to the subject property.
Walnut Cleaners 3825 Walnut Avenue	~0.75 miles south down-gradient	ENVIROSTOR	The site is listed on the ENVIROSTOR database; however, no constituents of concern or media are reported. The site is downgradient. This is not considered a REC to the site.

No recognized environmental conditions have been identified in connection with surrounding sites listed in the EDR databases.

5.3.3 Orphan Sites

EDR identified 5 "orphan sites". The orphan sites locations reviewed are located at distances beyond two miles. Nothing pertaining to RECs was identified.

6.0 HISTORICAL USE DATA

6.1 Historical Aerial Photographs & Topographic Maps

Aerial photographs and topographic maps of the subject property provided by EDR were reviewed as part of this investigation:

Aerial Photograph Description Table

Date	Photo Description
1937	The subject property appears to be ranch/farmland. The southwest portion of the site is agricultural, with a ranch house and two barn structures on the western boundary of the site. There is a road trending northeast and then north in the northern portion of the subject property. The remaining portion of the subject property appears to be vacant/grazing land. Rural residential and agricultural land is adjacent the subject property north and west; to the east and south is a creek. The general vicinity is rural residential and agricultural.
1947	The subject property appears similar to the previous photo (1937), with the exception of some development in the northeast portion of the site that may include a structure (photo not clear) and a dirt road trending east from the ranch structures observed along the western boundary of the site. the central portion of the site is disturbed land with no structures or hardscape. The general vicinity appears similar.
1957	The subject property now has several large structures that appear to be in the beginning stages of construction. The roads previously noted on the subject



	property are now gone. The general vicinity is further developed with housing and agricultural farmland.
1964	The subject property appears further developed, with a track and baseball diamond in the southern portion of the site, adjacent the creek. There are several new large structures in the central portion of the site, with one structure from the ranch/farmland remaining. There are several dirt roads that appear to connect with parking lots being developed. There are now tract homes developed in the general vicinity to the north, east, and south of the subject property. To the west the general vicinity appears to be similar agricultural and residential land.
1966 1972	The subject property appears further developed, with several new large buildings in the center of the subject property and parking areas now covered in asphalt. The general area appears similar to the previous photo.
1984 1993 1998 2006 2009	The subject property appears further developed with several large buildings added to the center of the site. There is now a pool and tennis courts located in the center of the site. The general vicinity appears further built up with tract homes and mixed-use commercial lots.
2016	The subject property appears further developed with additional buildings. Most of the central portion of the property is developed, including with what appears to a new large building north of the track. The surrounding vicinity appears further

Topographic Maps

Date	Scale	Quadrangle	Map Description
1891 1892 1893	1:125,000	Sacramento	The subject property is depicted as vacant land. The land adjacent the subject property is undeveloped. Arcade Creek is located on the eastern and southern portions of the subject property. There are developed roads south (trending east and northeast) north and south of the subject property. The general vicinity appears to be vacant land.
1902 1911	1:24,000	Fairoaks	The subject property and vicinity appear similar to previous topo maps.



Date	Scale	Quadrangle	Map Description
1951 1954	1:24,000	Citrus Heights	The subject property is depicted with a road in the upper north portion that trends northeast and then due north. North of the road the topo depicts two structures, south of the road the topo depicts two more structures. Oak Drive is adjacent west followed by structures. Myrtle Road is adjacent north followed by structures. Winding Way is adjacent West followed by structures. To the east is Arcade Creek followed by what is labeled "Sacramento Jr. Academy". The general vicinity appears built up with numerous urban roads and housing tracts.
1967	1:24,000	Citrus Heights	The subject property is labeled American River College, with at least twenty structures of various size, roads within the subject property boundary, and a stadium in the southern portion of the site. The general vicinity appears similar to the previous topo map.
1975	1:24,000	Citrus Heights	The "map" provided is actually an aerial photograph. The subject property appears built up with numerous structures, a stadium, a baseball diamond, and several parking lots. The general vicinity appears to be urban tract housing and mixed commercial use.
1980	1:24,000	Citrus Heights	The topo map appears similar to the 1967 map with approximately seventeen additional structures and/or add-ons. The general vicinity appears similar to the previous map (1967).
1992	1:24,000	Citrus Heights Rio Linda	The map indicates the subject property is American River College; there are four roads depicted on the site, however, no structures. The general vicinity appears similar to the previous map.
2012	1:24,000	Citrus Heights Rio Linda	The topo maps do not depict structure for the site or general vicinity. The general vicinity appears similar to the previous map.

Based on the historical aerial photographs and topographic maps, the subject property was vacant land from at least 1891 to 1937. From at least 1937 to the early 1950's the subject property was rural





residential property, with at least four structures appearing onsite from 1937 to the early 1950's. The subject property was developed as American River College beginning in at least 1957 and became a significantly developed campus from at least 1957 to present. These photos and maps are included in **Appendix E**.

6.2 Sanborn Insurance Company Maps

An attempt was made by EDR to obtain Sanborn Insurance Company maps for the period covering the years 1894 through the present in order to determine what types of activities were conducted on the subject property and on adjoining properties. Sanborn maps for the subject property were not identified for the subject property.

6.3 Local Street Directories

Cole Information and Dun & Bradstreet historical directory listings data by infoUSA8 for Sacramento were reviewed, including issues dated approximately every five years from 1920 through 2014. A description of the City Directory findings for the subject property located at 4700 College Oak Drive are included in the table below.

City Directory Description Table

Year	City Directory Listing
1961	
1965	
1971	American River Jr. College
991	
1995	
1999	American River College and numerous American River College extensions such
2005	as American River College Transcripts, etc.
2010	District Five Little League
2014	

Based on the City Directory findings, the subject property has been a college from at least 1961 through 2014. Listings indicate adjacent properties consisted primarily of residential homes, with some religious facilities and commercial use. No listings material to RECs were identified in the City Directory findings. City Directory listings are included in **Appendix E**.

7.0 SITE RECONNAISSANCE

A visual reconnaissance of the subject property was conducted on October 11, 2019, by Tonya Scheftner. During the site visit, the weather was sunny and warm. A site map and photographs of the subject property are attached to this report in **Appendices A** and **B**.



⁸ Provided by EDR.

7.1 Procedure and Restrictive Conditions

The periphery of the subject property, corporation yard fueling area, corporation yard hazardous waste storage, chemistry lab, biology lab, trash collecting areas, automotive shops, and yard area used to store equipment and above-ground storage tank containing diesel were inspected; common areas of school buildings were observed.

7.2 Petralogix Site Visit Worksheet

Site Visit Observations		
Subject Property: 4700 College Oak Drive	Weather: Sunny, warm	
Describe the current use of the property.	The subject property is currently used as a junior college campus – American River College.	
Describe evidence of historic uses on the property.	None observed.	
Is there a Potable Water Source?	Well located on subject property called "South Well"	
Is there a Sewage Disposal Source?	Public – Sacramento Area Sewer District	
Are there any onsite odors?	None observed.	
Are there any pools of Liquid?	None observed.	
Are there any electric or hydraulic equipment likely to contain PCBs?	The automotive shop had evidence of five former hydraulic lifts. Per auto lab technician, the hydraulic lifts were abandoned with lift components intact.	
Are there any storage tanks located onsite?	A ground keeping area north of the baseball soccer field has one 250-gallon above ground storage tank (AST) containing diesel in a double-walled container on tap of a concrete base. One 2,000-gallon underground storage tank containing regular unleaded fuel located in the Corporation Yard.	
	One 500-gallon underground storage tank containing waste motor oil located in the auto shop area.	
Are there any drums or other	Two 55-gallon drums observed in hazardous materials storage area with a Hazardous Waste sticker labeled as "water oil mixture".	
containers located onsite?	Spill kit drum located in fueling area next to one 55-gallon metal drum to contain any used material from spills.	
	The automotive chemical waste storage area was observed with two 55-gallon drums of anti-freeze, one 55-gallon drum of used oil, one 55-gallon drum of used oil filters, two 30-	



Site Visit Observations	
	gallon drums containing "flammable liquid", and one 5-gallon drum containing metal shavings.
	Automotive shop had several 55-gallon drums located near workstations to collect used oil and oil filters, anti-freeze, and transmission fluid.
Observations – Structure Interior	
Are there any heating/cooling system?	Natural gas.
Are there any stains or corrosion?	None observed.
Are there any sumps or drains?	None observed.
Observations - Exterior	
Are there any Ponds, Lagoons, and/or Pits?	None observed.
Is there any stained soil or pavement visible onsite?	Minor staining observed in parking lots and fueling area at the Corporation Yard.
Was there any solid waste storage or deposition onsite?	Waste Management dumpsters were observed on the site. Hazardous disposal from science labs was observed in a locked room in the Sciences building.
Any noticeable wastewater discharge(s)?	None observed.
Are there any wells or septic systems visible onsite?	Two wells, "North Well" and "South Well" observed. No septic systems observed.
Observations - Vicinity Area	
Describe the topography of property and vicinity.	The subject property and vicinity are relatively flat.
Describe the current use of adjoining properties.	To the north is Myrtle Avenue followed by residential homes. To the east is Arcade Creek followed by residential homes. To the west is College Oak Drive followed by mixed land use, primarily residential. To the south is Winding Way followed by residential housing.
Is there any evidence of past uses?	None observed.
Describe the current land uses in area.	Residential, Commercial
Describe any evidence of past uses.	None observed



Based on the site reconnaissance, the 2,000-gallon underground storage tank (UST) containing gasoline UST, the 500-gallon UST containing waste oil, and the 250-gallon aboveground storage tank (AST) containing diesel represent RECs to the site.

The five abandoned in-ground hydraulic lifts located in the automotive shop are considered a REC to the site.

8.0 INTERVIEWS

8.1 Interview with Owner / Site Manager and Key Individuals

Mr. Dan McKechnie, Owner Representative for American River College, was interviewed via an owner questionnaire (**Appendix F**) regarding current and historical use of the subject property. The current property owner is Los Rios Community College District, purchased in 1955. The previous property owners or any other persons with historical knowledge of the subject property were not indicated. No past use of property was reported. A portion of the site is reportedly operated by an entity named Aramark, with no further details provided. Current use of the property is as a higher education campus.

The questionnaire reports the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility, however, no further details were provided. An email correspondence was sent to Dan McKechnie on January 2, 2020 requesting further details. No answer has been received to date.

No known use of past or current agriculture use or pesticide application is indicated. No known environmental site assessment reports or environmental compliance audit reports are reported for the site. Environmental permits, registrations for underground and above-ground storage tanks, material data safety sheets, safety plans, hazardous waste generator notices or reports, and geotechnical studies are indicated, however, no further details are provided. An email correspondence was sent to Dan McKechnie on January 2, 2020 requesting further details. No answer has been received to date.

Ms. Ericka Westcoatt, site contact for American River College, was interviewed by Tonya Scheftner on October 11, 2019 during the site reconnaissance. Ms. Westcoatt allowed access to the subject property and stated she has been with the Los Rios Community College District approximately 4 years. The site has hazardous material inventories and hazardous materials greater than 5 gallons each or 50 gallons aggregate, with permits and licenses pertaining to use, storage, handling, or disposal as indicated by the hazardous materials and waste inventories report. The documentation provided by the site contact is provided in **Appendix G**.

Ms. Westcoatt additionally supplied site maps showing the location of any hazardous materials; locations include the Auto Shop and Welding area which contains unleaded gasoline, propane, cleaning solvent, oxygen, argon/carbon dioxide mix, acetylene, argon, helium tri mix and hazardous waste inventory consisting of unleaded gasoline, antifreeze, motor oil, and paint; the Science Building containing helium, formaldehyde, and hazardous waste inventory consisting of inorganic and organic chemicals; the Boiler Room reportedly contains propane, R-22, oxygen, and acetylene; the Chemistry area contains helium, inorganic waste, and organic waste; the Art Building contains talc, ceramic clay, propane, acetylene, oxygen, argon/CO₂, paper developer, waste fixer, paper developer, gamsol, and



mineral spirit soaked rags; the Fuel Station area contains gasoline and oily water; the grounds keeping area contains fertilizer and diesel; the hazardous materials storage room area contains paint and gasoline; the pool area contains sodium hypochlorite and muriatic acid; the cafeteria area contains carbon dioxide; and the warehouse area contains hand soap and propane. The updated hazardous material and hazardous waste inventory map documents provided by the site contact are provided in **Appendix G**.

Ms. Westcoatt additionally provided a consolidated contingency plan dated November 5, 2018 indicating the American River College has response plans in place to respond to chemical spills and fire which is submitted to the County of Sacramento Hazardous Materials Division. The consolidated contingency plan is provided in **Appendix G**.

Mr. Dan McKechnie, current Director of Facilities Planning and employee for Los Rios Community College District, was interviewed via a user questionnaire (**Appendix F**) regarding current and historical use of the subject property. Mr. McKechnie indicated the future use of the property will remain educational. The Phase I ESA report is requested to satisfy requirements for new construction.



8.2 Interviews with Local Government Offices

8.2.1 Sacramento County Environmental Health Division

The Sacramento County Environmental Health Division was contacted to determine whether any records were on file at that agency material to RECs in connection with the subject property address 4700 College Oak Drive. Over 400 files were available for the subject property. Relevant records are discussed in detail below; records discussed below which were provided by SCEHD are available for review as Appendix G.

UNDERGROUND STORAGE TANK RECORDS SUMMARY FOR 4700 COLLEGE OAK DRIVE:

According to records reviewed, there have been historically a minimum of at least fourteen (14) underground storage tanks removed from the American River College campus.

Application for Authority to Remove Underground Storage Tank Records:

County of Sacramento Application to Remove USTs – 1988:

- One 250-gallon waste lube oil Removed September 20, 1988
- One 2,000-gallon waste lube closed December 1988
- One 2,000-gallon diesel removed December 8, 1988
- Two 1,000-gallon regular unleaded fuel removed December 8, 1988
- Two 10,000-gallon diesel removed August 16, 1988
- One 3,500-gallon diesel removed August 23, 1988

Confirmation soil samples reportedly taken; site closed.

County of Sacramento Application to Remove USTs - 1992:

• One 2,000-gallon diesel – removed July 7, 1992 Soil confirmation samples, site closed.

County of Sacramento Application to Remove USTs – 2003:

• Two 5,000-gallon diesel removed – removed June 17, 2003 Soil Confirmation samples, site closed.

County of Sacramento Disposal Certificate Application to Remove USTs – 2005:

- One 2,000-gallon regular unleaded removed June 23, 2005
- One 2,000-gallon regular unleaded removed June 23, 2005
- One 500-gallon waste oil removed June 23, 2005

Soil sample disclosure and closure report dated August 5, 2005.

Based on a review of the Sacramento County Underground Storage Tank Records for USTs removed, compared with the underground storage tanks reported for the subject property in EDR, it appears likely that the historic USTs have been removed with soil sample confirmation and site closure. The historic USTs, therefore, are not a REC to the site.

<u>UST Annual Monitoring System Certification:</u>

UST annual monitoring system certification was reviewed from years spanning 2007 to 2019. The most recent monitoring results for test date January 23, 2019 indicate one gasoline tank and one waste oil tank (volume unspecified) passed the leak inspection test.



The up-to-date hazardous materials inventory provided by Ms. Ericka Westcoatt of American River College are discussed in section 8.0.

8.2.2 <u>City of Sacramento Community Development</u>

EDR performed a search of building department records for the subject property and adjoining sites on behalf of Petralogix on October 9, 2019. Numerous records were available and reviewed; no RECs were identified in connection with building permit records.

EDR identified several adjoining properties with residential repair/remodel and addition permits. No RECs were identified.

8.2.3 <u>Sacramento County Assessor-Recorder</u>

Petralogix submitted a search request of property records for the subject property available at the Sacramento County Recorder office. Records identify the current property owner as Los Rios Junior College District of Sacramento County for APNs 240-0070-006, 230-0230-001, 230-0230-001, and 230-0230-022, with the acquisition year 1955.

8.2.4 Sacramento Metropolitan Air Quality Management District

The Sacramento Metropolitan Air Quality Management District was contacted to determine whether any records were on file at that agency material to RECs in connection with the subject property. Per SMAQMD, the subject property has been permitted for numerous projects requiring asbestos permits for demolition and renovation projects.

9.0 MOLD ASSESSMENT SCREENING

No obvious signs of mold were seen during our limited site visit. We are not certified mold experts. If the Los Rios Community College District is concerned with the possibility of mold, a survey is applicable. However, mold inspection is not a required part of a Phase I ESA evaluation under the ASTM Standard.

10.0 LEAD SCREENING EVALUATION

The campus was developed in the late 1950's early 1960's; numerous on-site structures were built prior the effect ban of lead paints and products. Therefore, the potential for lead-based paints located in/on the site structures is considered high. We are not certified lead experts and lead inspection is not a required part of a Phase I ESA evaluation under the ASTM Standard.

11.0 ASBESTOS SCREENING EVALUATION

The potential for asbestos containing building material located in/on the site structures is considered high. We are not certified asbestos experts and asbestos inspection is not a required part of a Phase I ESA evaluation under the ASTM Standard. Asbestos inspection by certified asbestos experts should be conducted, and if asbestos is present, removal should be conducted by a certified and licensed asbestos abatement contractor.



12.0 RADON GAS ASSESSMENT

Radon gas emissions from the natural breakdown of elements in soil is a concern in many areas around the country. In particular, Radon gas can buildup in confined spaces such as tunnels and basements. A survey of the subject property was not conducted, but a review based on government data was performed. The area in question is listed on the US EPA Radon Check Map as having local test having been historically performed for the subject properties zipcode. Of the two tests, no test was >4.0pCi/L, indicating low potential for Radon. The Federal EPA Radon Zone for Sacramento County is Zone 3, indoor average level <2 pCi/L. Based on this low potential, Radon is a low concern for the subject property.

13.0 VEC & VAPOR INTRUSION SCREENING

The EDR VEC App was used by our firm to perform a Tier 1 Screening for Vapor. This App provides integrated data, analytical tools, and professional reporting searches to help review available environmental records (**Appendix D**). Based on our review, the subject property does have the potential to cause vapor intrustion/encroachment risk based on the current UST and former USTs located on the subject property. The sites potential vapor intrusion/encroachment risk is therefore considered moderate.

In addition, a search area of one-third of a mile was utilized in order to assess potential listings within the region which may have the potential to cause vapor intrusion/encroachment risk. Based on our review, the listings indicate a low potential to cause vapor intrusion/encroachment risk.

14.0 DISCOVERIES & FINDINGS

- Based on the historical aerial photographs and topographic maps, the subject property was vacant land from at least 1891 to 1937. From at least 1937 to the early 1950's the subject property was rural residential property, with at least four structures appearing onsite from 1937 to the early 1950's. The subject property was developed as American River College beginning in at least 1957 and became a significantly developed campus from at least 1957 to present.
- The subject property has an active gas service station connected to a 2,000-gallon unleaded gasoline underground storage tank.
- There is one 500-gallon underground storage tank containing used waste motor oil located in the student auto shop area.
- There is one 250-gallon above ground storage tank containing diesel located at the grounds shop on the subject property.
- The subject property has numerous USTs listed in the EDR CERS, HIST US, and SWEEPs databases. Based on a review of the Sacramento County Underground Storage Tank Records for USTs removed, compared with the underground storage tanks reported for the subject property in EDR, it appears likely that the historic USTs have been removed with soil sample confirmation and site closure.
- The subject property is a hazardous waste generator, CERS ID 10221322. Recent Hazardous Material Plan and CERS documentation reviewed were up to date with violations indicated being brought into compliance. Hazardous Material storage areas were observed in good condition during site reconnaissance.
- Based on site reconnaissance, there are at least five (5) in-ground hydraulic lifts located in the student automotive shop that were reportedly abandoned in place.



- The campus was developed as early as 1955, with numerous structures on site built prior to the effect ban of lead paints and products, therefore, the potential for lead-based paints located in/on the site structures is considered high.
- The campus was developed as early as 1955, with numerous structures on site built prior to the effect ban of asbestos, therefore, the potential for asbestos located in/on the site structures is considered high.
- Numerous surrounding sites and adjacent parcels were listed on some of the databases searched via EDR. None the sites listed likely to have current or former releases of hazardous substances and/or petroleum products with the potential to migrate to the subject property.

15.0 PROFESSIONAL OPINIONS

- The subject property is an active gas service station connected to a 2,000-gallon unleaded gasoline underground storage tank. There is a potential for the UST to have past or current releases. The active 2,000-gallon UST is considered a REC to the site.
- There is an active 250-gallon aboveground storage tank containing diesel located at the grounds shop on the subject property. There is a potential for the UST to have past or current release at the subject property and is therefore considered a REC to the site.
- There is an active 500-gallon UST containing used waste oil at the student auto shop grounds located on the subject property. There is a potential for the UST to have past or current release at the subject property and is therefore considered a REC to the site.
- The subject property has numerous USTs listed in the EDR CERS, HIST US, and SWEEPs databases. Based on a review of the Sacramento County Underground Storage Tank Records for USTs removed, compared with the underground storage tanks reported for the subject property in EDR, it appears likely that the historic USTs have been removed with soil sample confirmation and site closure. The former USTs are not considered a REC to the site.
- The subject property is a hazardous waste generator, CERS ID 10221322. Recent Hazardous Material Plan and CERS documentation reviewed were up to date with violations indicated being brought into compliance. Hazardous Material storage areas were observed in good condition during site reconnaissance. This is not considered a REC to the site.
- Based on site reconnaissance, there are at least five (5) in-ground hydraulic lifts located in the student automotive shop that were reportedly abandoned in place. There is potential for the in-ground hydraulic lifts to have past or current release at the site. The in-ground hydraulic lifts are considered a REC to the subject property.
- Numerous surrounding sites and adjacent parcels were listed on some of the databases searched via EDR. None the sites listed likely to have current or former releases of hazardous substances and/or petroleum products with the potential to migrate to the subject property.
- Staining observed in the parking lots of the site are minor, and therefore considered *de minimis*.
- Building materials in the on-site structures built prior to 1980 may contain lead and asbestos, as well as mold. However, we are not experts in these areas of environmental review, and this is outside of the investigation requirements of ASTM 1527-13. If this is considered to be significant to the User, testing could be performed to verify the presence or absence of these materials.



16.0 FINAL CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 for 4700 College Oak Drive, Sacramento, California, (the subject property). Any exceptions to, or deletions from, this practice are described in the Limitations Section of this report. This assessment identified the following recognized environmental conditions (RECs) in connection with the subject property:

- The subject property is an active gas service station connected to a 2,000-gallon unleaded gasoline underground storage tank. There is a potential for the UST to have past or current releases. The active 2,000-gallon UST is considered a REC to the site.
- There is an active 250-gallon aboveground storage tank located at the grounds shop on the subject property. There is a potential for the AST to have past or current release at the subject property and is therefore considered a REC to the site.
- There is an active 500-gallon UST containing used waste oil at the student auto shop grounds located on the subject property. There is a potential for the UST to have past or current release at the subject property and is therefore considered a REC to the site.
- Based on site reconnaissance, there are at least five (5) in-ground hydraulic lifts located in the student automotive shop that were reportedly abandoned in place. There is potential for the in-ground hydraulic lifts to have past or current release at the site. The in-ground hydraulic lifts are considered a REC to the subject property.

This assessment has identified the following *de minimis* conditions:

Minor staining observed in parking lots

17.0 RECOMMENDATIONS

- Further investigation should be performed to evaluate whether environmental media has been impacted by total petroleum hydrocarbons (TPH) from current use of the 2,000-gallon UST, the 500-gallon UST, and the 250-gallon AST located on the subject property.
- Further investigation should be performed to evaluate whether environmental media has been impacted by the abandoned in place in-ground hydraulic lifts located in the student automotive shop.

18.0 SPECIFIC DEVIATIONS

No deviations have been taken from this standard.

19.0 ADDITIONAL SERVICES

No additional services were provided.



20.0 QUALIFICATIONS OF PETRALOGIX ENVIRONMENTAL PROFESSIONALS

Daniel Kramer, PG, CEG, PGp

Professional Experience:

Neil O. Anderson and Associates2003 – 2005Kleinfelder, Inc.2005 – 2006Neil O. Anderson and Associates2006 – 2014Petralogix Engineering, Inc.2014 – Present

Education:

B.S., Geology, University of the Pacific, Galt, CA

Registrations:

California Professional Geologist, PG-8657 California Certified Engineering Geologist, CEG-2588 California Professional Geophysicist, PGp-1078 Oregon Registered Geologist, E2334

Professional Memberships:

Association of Engineering Geologist (AEG) American Society of Civil Engineers (ASCE)

Tonya Scheftner, Project Geologist

Professional Experience:

Neil O. Anderson & Associates 2014 – 2015 Petralogix Engineering, Inc. 2015 – Present

Education:

B.S., Geology, California State University-Stanislaus, Turlock, CA

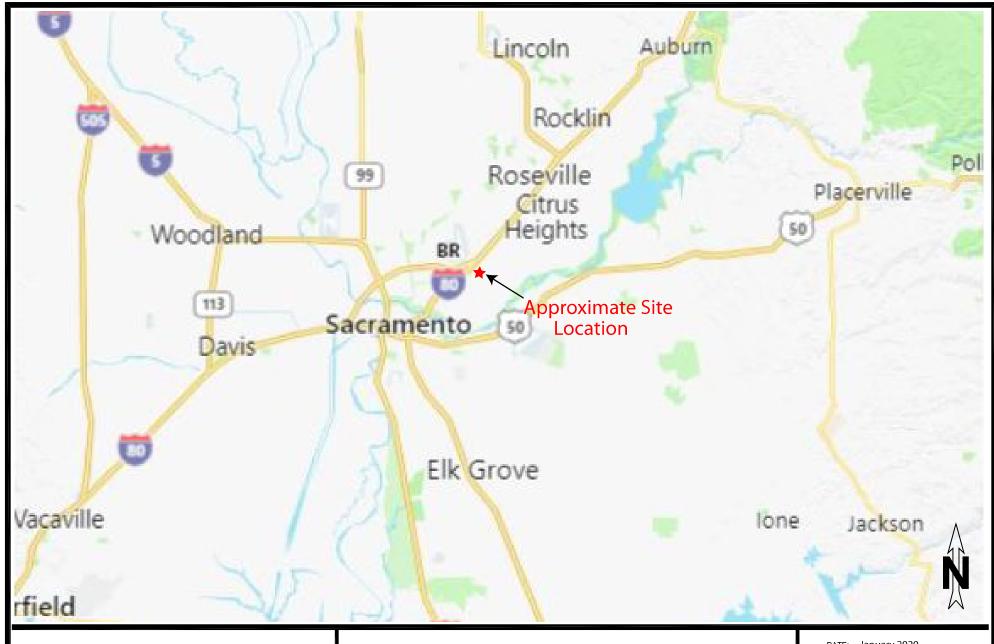
Certification:

Geologist-In-Training, GIT-685





APPENDIX A





Vicinity Map
AMERICAN RIVER COLLEGE 4700 COLLEGE OAK DRIVE SACRAMENTO, CA 95841

DATE: January 2020

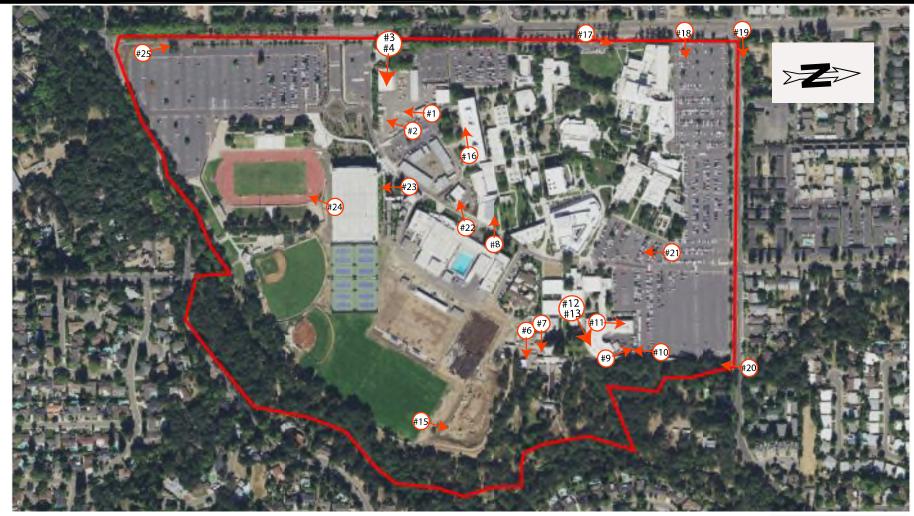
JOB NUMBER: **2019-00099**

SCALE: Not to Scale

DRAWN BY: TS

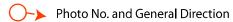
CHECKED BY: DK

PLATE: 1



USDA/NAIP 2016

Approximate Site Boundary



★ Transformer



SITE MAP

AMERICAN RIVER COLLEGE 4700 COLLEGE OAK DRIVE SACRAMENTO, CA 95841 DATE: January 2020

JOB NUMBER: 2019-00099

SCALE: Not to Scale

DRAWN BY: TS

CHECKED BY: DK

PLATE: 2



APPENDIX B





Figure 1 – View of gas fueling station.



Figure 2 – View of trash compactor.



Figure 3 – View of hazardous waste storage.



Figure 4– View of hazardous waste storage.



Figure 5 – View of garbage storage bins.



Figure 6 – View of 250-gallon diesel AST with alarm and double-wall containment.



Figure 7 – View of ground mounted transformer.



Figure 8 – View of hazardous waste storage room for science building.



Figure 9 – View of automotive waste storage area.



Figure 10 – View of covered electric lift in automotive area.



Figure 11-View of abandoned hydraulic lifts in automotive building.



Figure 12 – View of automotive shop oil waste containers.



Figure 13 – View of electric lifts located in the automotive shop.



Figure 14 – View of soccer field looking south.



Figure 15 – View of well and transformers.

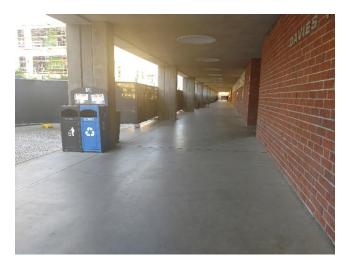


Figure 16 – View of common area – Davies Hall.



Figure 17 – View of fine arts building from the southwest.



Figure 18 – View of Lot D from the west looking east.



Figure 19-View of northern boundary, looking east from northwest corner.



Figure 20-View of eastern boundary facing south from the northeast corner of site.



Figure 21 – View of portables near Lot A.



Figure 22 – View of Boiler Room powered by natural gas.



Figure 23 – View of parking structure.



Figure 24 – View of stadium form the north looking southwest.



Figure 25 – View of western boundary looking north from the southwest corner.

Search Radius	Database Reviewed (EDR)
1 mile	National Priority List (NPL) Source: U.S. Environmental Protection Agency (US EPA). The NPL database is a subset of CERCLIS (see below). It identifies sites for priority cleanup under Superfund Programs. NPL sites may encompass relatively large areas, thus the larger search radius.
0.5 mile	Delisted NPL List Source: US EPA. The Delisted NPL database includes sites which have been deleted from the NPL due to a no further response being needed. The EPA uses the criteria of the National Oil and Hazardous Substances Pollution Contingency Plan (NCP) to select sites for deletion. Generally this is based on cleanup action.
0.5 mile	Comprehensive Environmental Response Compensation and Liability Information System List (CERCLIS) Source: US EPA. The CERCLIS database contains information on potentially hazardous waste sites that have been reported to the US EPA by states, municipalities, private companies, and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are included, proposed for inclusion, or in the screening phase for possible inclusion in the NPL.
0.5 mile	CERCLIS "No Further Remedial Action Planned" (NFRAP) Source: US EPA. The CERC-NFRAP database contains information on sites designated "No Further Remedial Action Planned" which have been removed from the CERCLIS database. NFRAP sites may be sites where no contamination was found following an initial investigation, where remedial action has been completed, or where the contamination was not serious enough to require Federal Superfund action or NPL consideration.
1 mile	Corrective Action Report (CORRACTS) Source: US EPA. CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.
0.5 mile	Resource Conservation and Recovery Act "Treatment, Storage, and Disposal Facilities" (RCRA-TSDF) Source: US EPA. The RCRA-TSDF database contains basic information on facilities that treat, store, or dispose of hazardous waste as defined by RCRA. This list is contained within the RCRAInfo database.
property and adjoining	RCRA Large Quantity Generators (LQG) and Small Quantity Generators (SQG) Source: US EPA. These lists are contained within the RCRAInfo database. Each site is categorized as one of the following: RCRA-LQG: Facilities that generate more than 1000 kg per month of non-acutely hazardous waste, or more than 1 kg per month of acutely hazardous waste. RCRA-SQG: Facilities that generate between 100 kg and 1000 kg per month of non-acutely hazardous waste.

Search Radius	Database Reviewed (EDR)
property only	Engineering Controls Sites List (US ENG CONTROLS) Source: US EPA. The US ENG CONTROLS database is a list 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 affect human health.
property only	Sites with Institutional Controls (US INST CONTROL) Source: US EPA. The US INST CONTROL database lists sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation case requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.
property only	Federal Emergency Response Notification System (ERNS) Source: U.S. Coast Guard, National Response Center. ERNS database contains information on the reported releases of oil and hazardous substances.
1 mile	ENVIROSTOR Source: California EPA Department of Toxic Substances Control (DTSC). The ENVIROSTOR database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes NPL sites; State response sites including military facilities and State Superfund; Voluntary Cleanup sites; and school sites.
1 mile	HIST CAL-SITES Source: DTSC. The CAL-SITES database contains potential or confirmed hazardous substance release properties. In 1996, the EPA reevaluated and reduced the number of sites in this database. Cal-Sites is no longer updated and has been replaced by ENVIROSTOR.
0.5 mile	Spills, Leaks, Investigations, and Cleanups (SLIC) Source: State Water Resources Control Board (SWRCB). The SLIC list includes unauthorized discharges from spills and leaks, other than from underground storage tanks or other regulated sites.
0.5 mile	Solid Waste Information System SWF/LF (SWIS) Source: California Integrated Waste Management Board. The SWIS database contains an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 2004 criteria for solid waste landfills or disposal sites.
0.5 mile	Geotracker's Leaking Underground Fuel Tank Report (LUST) Source: SWRCB. The LUST database contains an inventory of reported leaking underground storage tank incidents.

Search Radius	Database Reviewed (EDR)
0.5 mile	Leaking Underground Storage Tanks on Indian Land (INDIAN LUST) Source: US EPA. The INDIAN LUST database records leaking underground storage tanks on Indian land in Arizona, California, New Mexico, and Nevada.
property and adjoining	Active UST Facilities (UST) Source: SWRCB. The UST list contains an inventory of active underground storage tank facilities gathered from local regulatory agencies.
property and adjoining	Facility Inventory Database (CA FID UST) Source: Cal EPA. The CA FID UST database is a historical listing of active and inactive underground storage tank locations.
property and adjoining	Hazardous Substance Storage Container Database (HIST UST) Source: SWRCB. The HIST UST database is a historical listing of underground storage tanks.
property and adjoining	Underground Storage Tanks on Indian Land (INDIAN UST) Source: US EPA Region 9. The Indian UST database contains an inventory of underground storage tanks on Indian land.
property only	Deed Restriction Listing (DEED) Source: DTSC. The DEED database contains an inventory of Site Mitigation and Brownfields Reuse Program (SMBRP) facility sites with deed restrictions and Hazardous Waste Management Program (HWMP) facility sites with deed or land use restrictions. The SMBRP list includes active deed restrictions and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The HWMP list includes current or former hazardous waste facilities that have a recorded land use restriction at the local County recorder's office.
0.5 mile	Voluntary Cleanup Program Properties (VCP) Source: DTSC. The VCP database contains an inventory of low threat properties with either confirmed or unconfirmed releases in which the project proponents have requested that DTSC oversee investigation and/or cleanup activities.
1 mile	US Brownfields Source: US EPA. The US Brownfields database includes properties listed as Cooperative Agreement Recipients and properties addressed by Targeted Brownfields Assessments (TBA). EPA's TBA program is designed to help states, tribes, and municipalities minimize the uncertainties of contamination often associated with brownfields. States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the US EPA.

Search Radius	Database Reviewed (EDR)
0.5 mile	SLIC REG 5 Source: California Regional Water Quality Control Board Central Valley Region (5). The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
0.5 mile	Leaking Underground Storage Tanks (LUST) REG 5 Source: California Regional Water Quality Control Board Central Valley Region (5). The LUST database contains an inventory of reported leaking underground storage tank incidents.



APPENDIX D

American River College 4700 COLLEGE OAK DR SACRAMENTO, CA 95841

Inquiry Number: 5822448.2s

October 10, 2019

The EDR Radius Map™ Report with GeoCheck®



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

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

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

TARGET PROPERTY INFORMATION

ADDRESS

4700 COLLEGE OAK DR SACRAMENTO, CA 95841

COORDINATES

Latitude (North): 38.6493500 - 38° 38' 57.66" Longitude (West): 121.3482920 - 121° 20' 53.85"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 643735.6 UTM Y (Meters): 4278952.5

Elevation: 93 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5619692 CITRUS HEIGHTS, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140621 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 4700 COLLEGE OAK DR SACRAMENTO, CA 95841

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	AMERICAN RIVER COLLE	4700 COLLEGE OAK DR	UST		TP
A2	LOS RIOS AMERICAN RI	4700 COLLEGE OAK DR	Sacramento Co. CS, CERS HAZ WASTE, SWEEPS UST,		TP
A3	LEARNING RESOURCES C	4700 COLLEGE OAK DR	CIWQS		TP
A4	AMERICAN RIVER COLLE	4700 COLLEGE OAK DR	Sacramento Co. ML		TP
A5	AMERICAN RIVER COLLE	4700 COLLEGE OAK DR	RCRA NonGen / NLR		TP
A6	AMERICAN RIVER COLLE	4700 COLLEGE OAK DRI	HAZNET, NPDES, CIWQS, CERS		TP
A7	T-MOBILE WEST CORP (4700 COLLEGE OAK DR	Sacramento Co. ML		TP
A8	AMERICAN RIVER COLLE	4700 COLLEGE OAK DR	CIWQS		TP
A9	AMERICAN RIVER COLLE	4700 COLLEGE OAK DR	FINDS, ECHO		TP
10	MCCLELLAN SRC AUXILI		FUDS	Lower	1 ft.
11	CR SIENNA VISTA COMM	4901 LITTLE OAK LANE	RCRA NonGen / NLR	Higher	365, 0.069, North
B12	DUKE DENTAL LABORATO	4831 ORANGE GROVE	Sacramento Co. ML	Higher	385, 0.073, WNW
B13	HAYS DENTAL LABORATO	4829 ORANGE GROVE	Sacramento Co. ML	Higher	405, 0.077, WNW
B14	GOLD DENTAL LAB	4829 ORANGE GROVE	Sacramento Co. ML	Higher	405, 0.077, WNW
15	AUTOMAGIC	5211 BELLWOOD WAY	RCRA NonGen / NLR, FINDS, ECHO	Higher	455, 0.086, SE
C16	GRIFFIN ELECTRIC INC	4817 MYRTLE AVE	Sacramento Co. ML	Higher	578, 0.109, NNW
C17	NOEL KEN AUTOMOTIVE	4817 MYRTLE AV SUI	EDR Hist Auto	Higher	578, 0.109, NNW
D18	SACRAMENTO CO FIRE P	4942 COLLEGE OAK DR	LUST, Sacramento Co. CS, SWEEPS UST, CA FID UST,.	Higher	618, 0.117, NNW
D19	FIRE STATION #24	4942 COLLEGE OAKS DR	LUST, HIST CORTESE	Higher	618, 0.117, NNW
C20	CLASSACT PLUMBING IN	4801 MYRTLE AVE	Sacramento Co. ML	Higher	679, 0.129, NW
C21	ENTERPRISE RENT-A-CA	4801 MYRTLE AVENUE	RCRA NonGen / NLR	Higher	679, 0.129, NW
22	CAMERON WELL #N9	4630 CAMERON RANCH D	Sacramento Co. ML	Higher	716, 0.136, East
23	BLUE RIBBON STABLES	4252 MASON LN	Sacramento Co. ML	Higher	797, 0.151, South
E24	MARIANS AUTO REPAIR	4737 MYRTLE AVE	RCRA NonGen / NLR	Higher	844, 0.160, NW
E25	CJ'S AUTO REPAIR	4737 MYRTLE AV	Sacramento Co. ML	Higher	844, 0.160, NW
E26	MARIAN'S AUTO REPAIR	4737 MYRTLE AVE	CERS HAZ WASTE, CERS	Higher	844, 0.160, NW
E27	TOY KAR KARE	4737 MYRTLE AV	Sacramento Co. ML	Higher	844, 0.160, NW
E28	NISS KAR CARE	4737 MYRTLE AV	Sacramento Co. ML	Higher	844, 0.160, NW
E29	MARIAN'S AUTO REPAIR	4737 MYRTLE AVE	Sacramento Co. ML	Higher	844, 0.160, NW
30	MELANIE LOWE	5341 ADELAIDE WAY	RCRA NonGen / NLR	Lower	860, 0.163, ENE
F31	B & M AUTOMOTIVE	4754 AUBURN BLVD	CERS HAZ WASTE, Sacramento Co. ML, CERS	Higher	892, 0.169, NNW
F32	ALL TRANSMISSION & F	4758 AUBURN BLVD	Sacramento Co. ML	Higher	904, 0.171, NNW
F33	CLAY'S TRANSMISSION	4758 AUBURN BL	Sacramento Co. ML	Higher	904, 0.171, NNW
F34	JACK'S ALIGNMENT	4758 AUBURN BL	Sacramento Co. ML	Higher	904, 0.171, NNW
F35	B & M AUTOMOTIVE/JAC	4758 AUBURN BL #B	Sacramento Co. ML	Higher	904, 0.171, NNW
F36	ALL TRANSMISSION & F	4758 AUBURN BLVD STE	RCRA NonGen / NLR	Higher	904, 0.171, NNW
F37	ALL TRANSMISSION & F	4758 AUBURN BLVD	CERS HAZ WASTE, CERS	Higher	904, 0.171, NNW
F38	A-1 BACKHOE SERVICE	4758 AUBURN BL	Sacramento Co. ML	Higher	904, 0.171, NNW
E39	C & E AUTO REPAIR	4740 MYRTLE AVE	CERS HAZ WASTE, HAZNET, Sacramento Co. ML, CER	S Higher	910, 0.172, NW

MAPPED SITES SUMMARY

Target Property Address: 4700 COLLEGE OAK DR SACRAMENTO, CA 95841

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		ELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
G40	VALLEY REDWOOD INC	4836 AUBURN BLVD	RCRA NonGen / NLR	Higher	930, 0.176, NNW
G41	VALLEY REDWOOD, INC	4836 AUBURN BLVD	CERS HAZ WASTE, Sacramento Co. ML, CERS	Higher	930, 0.176, NNW
E42	STOCKDALE MARINE/NAV	4730 MYRTLE AV	Sacramento Co. ML	Higher	985, 0.187, NW
43	VALERIE GRANT	4720 RIVER COLLEGE D	RCRA NonGen / NLR	Higher	1000, 0.189, WNW
F44	B & C AIR COOLED ENG	4743 AUBURN BL #A	Sacramento Co. ML	Higher	1011, 0.191, NW
E45	ORBIT STATION	4716 AUBURN BLVD	UST	Higher	1011, 0.191, NW
E46	ORBIT GAS	4716 AUBURN BLVD	LUST, CERS	Higher	1011, 0.191, NW
E47	ORBIT STATION	4716 AUBURN BLVD	LUST, Sacramento Co. CS, CERS HAZ WASTE, HIST UST,.	Higher	1011, 0.191, NW
E48	ORBIT STATION	4716 AUBURN BLVD	SWEEPS UST, CA FID UST	Higher	1011, 0.191, NW
F49	NATIONAL TELEVISION	4739 AUBURN BL	Sacramento Co. ML	Higher	1020, 0.193, NW
F50	FEATHERS CUSTOM WOOD	4755 AUBURN BL #E	Sacramento Co. ML	Higher	1023, 0.194, NNW
F51	THE AIR TOOL STORE	4755 AUBURN BLVD STE	Sacramento Co. ML	Higher	1023, 0.194, NNW
F52	WESTCO PLUMBING	4755 AUBURN BL	Sacramento Co. ML	Higher	1023, 0.194, NNW
F53	MURCHISON CONTSTRUCT	4777 AUBURN BLVD	HIST UST	Higher	1035, 0.196, NNW
F54	MURCHISON CONSTRUCTI	4777 AUBURN BLVD	SWEEPS UST, CA FID UST	Higher	1035, 0.196, NNW
F55	NEW ONCE AGAIN INC	4777 AUBURN BLVD 900	Sacramento Co. ML	Higher	1035, 0.196, NNW
F56	SW ALLEN CONSTRUCTIO	4777 AUBURN BLVD STE	Sacramento Co. ML, CERS	Higher	1035, 0.196, NNW
F57	LONG'S AUTO POLISH D	4777 AUBURN BL	Sacramento Co. ML	Higher	1035, 0.196, NNW
F58	JAMES BRENDEL'S SAFE	4777 AUBURN BL #1100	Sacramento Co. ML	Higher	1035, 0.196, NNW
F59	NEW ONCE AGAIN, INC	4777 AUBURN BL #1000	Sacramento Co. ML	Higher	1035, 0.196, NNW
F60	SW ALLEN CONSTRUCTIO	4777 AUBURN BLVD STE	RCRA NonGen / NLR	Higher	1035, 0.196, NNW
F61	MURCHISON CONSTRUCTI	4777 AUBURN BL	Sacramento Co. ML	Higher	1035, 0.196, NNW
H62	CAPITOL POOL & FIREP	4733 AUBURN BL	Sacramento Co. ML	Higher	1038, 0.197, NW
l63	GUENTER & HARRY	4809 AUBURN BLVD	CERS HAZ WASTE, Sacramento Co. ML, CERS	Higher	1056, 0.200, NNW
I 64	GUENTER & HARRY FORE	4809 AUBURN BLVD	RCRA NonGen / NLR	Higher	1056, 0.200, NNW
l65	FOOTHILL FARMS VET'R	4807 AUBURN BLVD	Sacramento Co. ML	Higher	1061, 0.201, NNW
I66	M & S AUTO REPAIR	4807 AUBURN BL	Sacramento Co. ML	Higher	1061, 0.201, NNW
H67	GOOD TIMES KAWASAKI	4727 AUBURN BLVD	CERS HAZ WASTE, CERS	Higher	1075, 0.204, NW
H68	ACE PLUMBING & ELECT	4727 AUBURN BL	Sacramento Co. ML	Higher	1075, 0.204, NW
H69	GOOD TIMES KAWASAKI	4727 AUBURN BLVD	RCRA NonGen / NLR	Higher	1075, 0.204, NW
H70	GOOD TIMES KAWASAKI	4727 AUBURN BLVD	Sacramento Co. ML	Higher	1075, 0.204, NW
71	RIVER COLLEGE WELL#	4735 RIVER COLLEGE D	Sacramento Co. ML, CERS	Higher	1077, 0.204, WNW
72	CHRIS SANTOS	4903 ALEXON WAY	RCRA NonGen / NLR	Lower	1078, 0.204, NE
J73	BIG D LIQUOR & FOOD	4710 AUBURN BLVD	UST	Higher	1140, 0.216, NW
J74	BIG D LIQUOR	4710 AUBURN BLVD	RCRA NonGen / NLR	Higher	1140, 0.216, NW
J75	LIQUOR & FOOD	4710 AUBURN BL	Sacramento Co. ML	Higher	1140, 0.216, NW
J76	BIG D LIQUOR & FOOD	4710 AUBURN BLVD	Sacramento Co. ML	Higher	1140, 0.216, NW
J77	GILL'S LIQUOR & FOOD	4710 AUBURN BLVD	CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS TANK	(S,Higher	1140, 0.216, NW
78	ORIA CAGNEY	4981 TUFTS STREET	RCRA NonGen / NLR	Higher	1192, 0.226, NNE

MAPPED SITES SUMMARY

Target Property Address: 4700 COLLEGE OAK DR SACRAMENTO, CA 95841

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G79	MURCHISON CONSTRUCTI	4888 AUBURN BL	Sacramento Co. ML	Higher	1195, 0.226, NNW
80	BOB MARCOM	4700 ORANGE GROVE	SWEEPS UST, CA FID UST, Sacramento Co. ML	Higher	1198, 0.227, West
I81	PIP PRINTING	4825 AUBURN BLVD	Sacramento Co. ML	Higher	1200, 0.227, NNW
182	PIP PRINTING	4825 AUBURN BLVD	RCRA NonGen / NLR	Higher	1200, 0.227, NNW
H83	O K TIRE STORES, INC	4715 AUBURN BLVD	CERS HAZ WASTE, CERS	Higher	1219, 0.231, NW
H84	OK TIRE	4715 AUBURN BLVD	RCRA-SQG, HAULERS, FINDS, ECHO, HAZNET, Sacram	entoHigher	1219, 0.231, NW
H85	OK TIRE STORES INC	4715 AUBURN BLVD	RCRA NonGen / NLR	Higher	1219, 0.231, NW
J86	ASB AUTO WHOLESALE	4707 AUBURN BLVD	Sacramento Co. ML	Higher	1243, 0.235, NW
187	BROWN'S HARDWARE	4819 AUBURN BL	Sacramento Co. ML	Higher	1310, 0.248, NNW
K88	ANYTIME POWER SPORTS	4837 AUBURN BLVD	Sacramento Co. ML	Higher	1317, 0.249, NNW
K89	CLASSIC CAR PARTS	4837 AUBURN BL	Sacramento Co. ML	Higher	1317, 0.249, NNW
K90	AUTO WRECKING YD PRO	AUBURN BLVD N OF EL	SEMS-ARCHIVE	Higher	1360, 0.258, NNW
91	FORMER GENUINE PARTS	4914 AUBURN BLVD.	ENVIROSTOR, VCP	Higher	1486, 0.281, North
L92	YEAGER TILE COMPANY	4617 AUBURN BOULEVAR	LUST, Sacramento Co. CS, HIST UST, CHMIRS	Higher	1696, 0.321, WNW
L93	YEAGER TILE COMPANY	4617 AUBURN BOULEVAR	LUST, CERS	Higher	1696, 0.321, WNW
M94	LUND EQUIPMENT CO	4884 PASADENA AVE	LUST, CERS	Higher	1914, 0.363, West
M95	LUND EQUIPMENT CO	4884 PASADENA AVE	LUST, Sacramento Co. CS, HIST UST, HIST CORTESE,	Higher	1914, 0.363, West
96	JOANN THIELMAN	4865 PASADENA AVE	LUST, HIST CORTESE, CERS	Higher	2011, 0.381, West
97	SNIDER PROPERTY	5000 MADISON	LUST, Sacramento Co. CS, HIST CORTESE, CERS	Higher	2473, 0.468, North
98	CAPITOL BUS SALES	4535 AUBURN BLVD	Sacramento Co. CS	Lower	2478, 0.469, West
99	CHEUNG PROPERTY	4900 MADISON	LUST, Sacramento Co. CS, HIST CORTESE, Sacramento.	Higher	2578, 0.488, North
100	ARCO SERVICE STATION	4700 MADISON AVENUE	Notify 65	Higher	2883, 0.546, NNW
101	SMUD PCB SUBSTATION	OMNI DRIVE NEAR HACK	ENVIROSTOR	Higher	3356, 0.636, ENE
102	WALNUT CLEANERS	3825 WALNUT AVENUE	ENVIROSTOR	Higher	3879, 0.735, South
103	SMUD PCB SUBSTATION	CYPRESS STREET AND M	ENVIROSTOR	Higher	5168, 0.979, ESE

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
AMERICAN RIVER COLLE 4700 COLLEGE OAK DR SACRAMENTO, CA 95841	UST Database: UST, Date of Government Version: 06/10/2019 Facility Id: FA0010590	N/A
LOS RIOS AMERICAN RI 4700 COLLEGE OAK DR SACRAMENTO, CA 95841	Sacramento Co. CS Facility Id: RO0000304 Date Closed: 08/24/1992	N/A
	CERS HAZ WASTE SWEEPS UST Status: A Tank Status: A Comp Number: 3907	
	HIST UST Facility Id: 00000038372	
	CERS TANKS CHMIRS OES Incident Number: 9-4595	
	NPDES Facility Status: Terminated	
	WDS Facility Status: A Facility Id: 5S34I002818	
	CIWQS CERS	
LEARNING RESOURCES C 4700 COLLEGE OAK DR SACRAMENTO, CA 95841	CIWQS	N/A
AMERICAN RIVER COLLE 4700 COLLEGE OAK DR SACRAMENTO, CA 95841	Sacramento Co. ML	N/A
AMERICAN RIVER COLLE 4700 COLLEGE OAK DR SACRAMENTO, CA 95841	RCRA NonGen / NLR EPA ID:: CAD981376981	CAD981376981
AMERICAN RIVER COLLE 4700 COLLEGE OAK DRI SACRAMENTO, CA 95841	HAZNET GEPAID: CAD981376981 NPDES	N/A

Facility Status: Active

CIWQS CERS

T-MOBILE WEST CORP (4700 COLLEGE OAK DR SACRAMENTO, CA 95841 Sacramento Co. ML

N/A

.,.

AMERICAN RIVER COLLE 4700 COLLEGE OAK DR SACRAMENTO, CA 95841 CIWQS

N/A

AMERICAN RIVER COLLE 4700 COLLEGE OAK DR SACRAMENTO, CA 95841 FINDS

N/A

Registry ID:: 110026322138

ECHO

Registry ID: 110026322138

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

Proposed NPL.....Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY_____ Federal Facility Site Information listing SEMS_____ Superfund Enterprise Management System

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RC	RA gene	rators list
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RCRA-LQG..... RCRA - Large Quantity Generators

Generators)

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

AST...... Aboveground Petroleum Storage Tank Facilities INDIAN UST...... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT...... Waste Management Unit Database SWRCY...... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

ODI...... Open Dump Inventory

DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL Delisted National Clandestine Laboratory Register

HIST Cal-Sites Historical Calsites Database

SCH...... School Property Evaluation Program

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

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

Other Ascertainable Records

DOD..... Department of Defense Sites

SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION........... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

RAATS......RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER______PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS...... Incident and Accident Data

CONSENT...... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

FUELS PROGRAM..... EPA Fuels Program Registered Listing

Financial Assurance Information Listing

ICE.....ICE

HWP EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

PEST LIC....... Pesticide Regulation Licenses Listing PROC....... Certified Processors Database

UIC......UIC Listing

UIC GEO...... UIC GEO (GEOTRACKER)

WASTEWATER PITS...... Oil Wastewater Pits Listing

WIP...... Well Investigation Program Case List MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT.....PROJECT (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-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.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/19/2019 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AUTO WRECKING YD PRO	AUBURN BLVD N OF EL	NNW 1/4 - 1/2 (0.258 mi.)	K90	187

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OK TIRE	4715 AUBURN BLVD	NW 1/8 - 1/4 (0.231 mi.)	H84	181
EPA ID:: CAD982465403				

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/29/2019 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER GENUINE PARTS Status: Certified Facility Id: 60001460	4914 AUBURN BLVD.	N 1/4 - 1/2 (0.281 mi.)	91	189
SMUD PCB SUBSTATION Status: Inactive - Needs Evaluation Facility Id: 34490041	OMNI DRIVE NEAR HACK	ENE 1/2 - 1 (0.636 mi.)	101	215
WALNUT CLEANERS Status: Refer: Other Agency Facility Id: 34720123	3825 WALNUT AVENUE	S 1/2 - 1 (0.735 mi.)	102	216
SMUD PCB SUBSTATION Status: Inactive - Needs Evaluation Facility Id: 34490034	CYPRESS STREET AND M	ESE 1/2 - 1 (0.979 mi.)	103	217

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 11 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SACRAMENTO CO FIRE P Database: LUST, Date of Governm Status: Open - Verification Monitor Global Id: T0606701108		NNW 0 - 1/8 (0.117 mi.)	D18	61
FIRE STATION #24 Database: LUST REG 5, Date of G Status: No Action	4942 COLLEGE OAKS DR Government Version: 07/01/2008	NNW 0 - 1/8 (0.117 mi.)	D19	67
ORBIT GAS Database: LUST REG 5, Date of G	4716 AUBURN BLVD	NW 1/8 - 1/4 (0.191 mi.)	E46	103

Status: Remediation Plan				
ORBIT STATION Database: LUST, Date of Government Ver Status: Completed - Case Closed Global Id: T0606701063	4716 AUBURN BLVD rsion: 06/10/2019	NW 1/8 - 1/4 (0.191 mi.)	E47	104
YEAGER TILE COMPANY Database: LUST, Date of Government Ver Status: Completed - Case Closed Global Id: T0606767739	4617 AUBURN BOULEVAR rsion: 06/10/2019	WNW 1/4 - 1/2 (0.321 mi.)	L92	194
YEAGER TILE COMPANY Database: LUST REG 5, Date of Governm Status: Preliminary site assessment under		WNW 1/4 - 1/2 (0.321 mi.)	L93	202
LUND EQUIPMENT CO Database: LUST REG 5, Date of Government Status: Case Closed	4884 PASADENA AVE nent Version: 07/01/2008	W 1/4 - 1/2 (0.363 mi.)	M94	203
LUND EQUIPMENT CO Database: LUST, Date of Government Ver Status: Completed - Case Closed Global Id: T0606700473	4884 PASADENA AVE rsion: 06/10/2019	W 1/4 - 1/2 (0.363 mi.)	M95	204
JOANN THIELMAN Database: LUST REG 5, Date of Governm Database: LUST, Date of Government Ver Status: Completed - Case Closed Status: Case Closed Global Id: T0606700321		W 1/4 - 1/2 (0.381 mi.)	96	207
SNIDER PROPERTY Database: LUST REG 5, Date of Governm Database: LUST, Date of Government Ver Status: Completed - Case Closed Status: Case Closed Global Id: T0606700504		N 1/4 - 1/2 (0.468 mi.)	97	209
CHEUNG PROPERTY Database: LUST REG 5, Date of Governm Database: LUST, Date of Government Ver Status: Completed - Case Closed Status: Case Closed Global Id: T0606700980		N 1/4 - 1/2 (0.488 mi.)	99	212

Sacramento Co. CS: List of sites where unauthorized releases of potentially hazardous materials have occurred.

A review of the Sacramento Co. CS list, as provided by EDR, and dated 05/06/2019 has revealed that there are 7 Sacramento Co. CS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SACRAMENTO CO FIRE P Facility Id: RO0001368	4942 COLLEGE OAK DR	NNW 0 - 1/8 (0.117 mi.)	D18	61
ORBIT STATION Facility Id: RO0000213 Facility Id: RO0001248	4716 AUBURN BLVD	NW 1/8 - 1/4 (0.191 mi.)	E47	104
YEAGER TILE COMPANY	4617 AUBURN BOULEVAR	WNW 1/4 - 1/2 (0.321 mi.)	L92	194

Facility Id: RO0001553 Date Closed: 12/21/2010				
LUND EQUIPMENT CO Facility Id: RO0000965 Date Closed: 09/05/1995	4884 PASADENA AVE	W 1/4 - 1/2 (0.363 mi.)	M95	204
SNIDER PROPERTY Facility Id: RO0000728 Date Closed: 07/06/1994	5000 MADISON	N 1/4 - 1/2 (0.468 mi.)	97	209
CHEUNG PROPERTY Facility Id: RO0000727 Date Closed: 07/01/1998	4900 MADISON	N 1/4 - 1/2 (0.488 mi.)	99	212
Lower Elevation	Address	Direction / Distance	Map ID	Page
CAPITOL BUS SALES Facility Id: RO0000212	4535 AUBURN BLVD	W 1/4 - 1/2 (0.469 mi.)	98	211

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORBIT STATION Database: UST, Date of Governme Facility Id: FA0001645	4716 AUBURN BLVD nt Version: 06/10/2019	NW 1/8 - 1/4 (0.191 mi.)	E45	103
BIG D LIQUOR & FOOD Database: UST, Date of Governme Facility Id: FA0001644	4710 AUBURN BLVD nt Version: 06/10/2019	NW 1/8 - 1/4 (0.216 mi.)	J73	159

State and tribal voluntary cleanup sites

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

A review of the VCP list, as provided by EDR, and dated 07/29/2019 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER GENUINE PARTS Status: Certified	4914 AUBURN BLVD.	N 1/4 - 1/2 (0.281 mi.)	91	189
Facility Id: 60001460				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 10 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MARIAN'S AUTO REPAIR	4737 MYRTLE AVE	NW 1/8 - 1/4 (0.160 mi.)	E26	72
B & M AUTOMOTIVE	4754 AUBURN BLVD	NNW 1/8 - 1/4 (0.169 mi.)	F31	80
ALL TRANSMISSION & F	4758 AUBURN BLVD	NNW 1/8 - 1/4 (0.171 mi.)	F37	88
C & E AUTO REPAIR	4740 MYRTLE AVE	NW 1/8 - 1/4 (0.172 mi.)	E39	92
VALLEY REDWOOD, INC	4836 AUBURN BLVD	NNW 1/8 - 1/4 (0.176 mi.)	G41	95
ORBIT STATION	4716 AUBURN BLVD	NW 1/8 - 1/4 (0.191 mi.)	E47	104
GUENTER & HARRY	4809 AUBURN BLVD	NNW 1/8 - 1/4 (0.200 mi.)	<i>1</i> 63	139
GOOD TIMES KAWASAKI	4727 AUBURN BLVD	NW 1/8 - 1/4 (0.204 mi.)	H67	148
GILL'S LIQUOR & FOOD	4710 AUBURN BLVD	NW 1/8 - 1/4 (0.216 mi.)	J77	161
O K TIRE STORES, INC	4715 AUBURN BLVD	NW 1/8 - 1/4 (0.231 mi.)	H83	179

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SACRAMENTO CO FIRE P Status: A Tank Status: A Comp Number: 61	4942 COLLEGE OAK DR	NNW 0 - 1/8 (0.117 mi.)	D18	61
ORBIT STATION Status: A Tank Status: A Comp Number: 38989	4716 AUBURN BLVD	NW 1/8 - 1/4 (0.191 mi.)	E48	124
MURCHISON CONSTRUCTI Status: A Tank Status: A Comp Number: 11053	4777 AUBURN BLVD	NNW 1/8 - 1/4 (0.196 mi.)	F54	129
GILL'S LIQUOR & FOOD Status: A Tank Status: A Comp Number: 137686	4710 AUBURN BLVD	NW 1/8 - 1/4 (0.216 mi.)	J77	161
BOB MARCOM	4700 ORANGE GROVE	W 1/8 - 1/4 (0.227 mi.)	80	175

Status: A Tank Status: A Comp Number: 47939

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORBIT STATION Facility Id: 00000038989	4716 AUBURN BLVD	NW 1/8 - 1/4 (0.191 mi.)	E47	104
MURCHISON CONTSTRUCT Facility Id: 00000011053	4777 AUBURN BLVD	NNW 1/8 - 1/4 (0.196 mi.)	F53	128
GILL'S LIQUOR & FOOD Facility Id: 00000069203	4710 AUBURN BLVD	NW 1/8 - 1/4 (0.216 mi.)	J77	161

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 4 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SACRAMENTO CO FIRE P Facility Id: 34006711 Status: A	4942 COLLEGE OAK DR	NNW 0 - 1/8 (0.117 mi.)	D18	61
ORBIT STATION Facility Id: 34006591 Status: A	4716 AUBURN BLVD	NW 1/8 - 1/4 (0.191 mi.)	E48	124
MURCHISON CONSTRUCTI Facility Id: 34001095 Status: A	4777 AUBURN BLVD	NNW 1/8 - 1/4 (0.196 mi.)	F54	129
BOB MARCOM Facility Id: 34007175 Status: A	4700 ORANGE GROVE	W 1/8 - 1/4 (0.227 mi.)	80	175

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

A review of the CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORBIT STATION	4716 AUBURN BLVD	NW 1/8 - 1/4 (0.191 mi.)	E47	104
GILL'S LIQUOR & FOOD	4710 AUBURN BLVD	NW 1/8 - 1/4 (0.216 mi.)	J77	161

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 16 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CR SIENNA VISTA COMM EPA ID:: CAC002980277	4901 LITTLE OAK LANE	N 0 - 1/8 (0.069 mi.)	11	56
AUTOMAGIC EPA ID:: CAD982470361	5211 BELLWOOD WAY	SE 0 - 1/8 (0.086 mi.)	15	59
ENTERPRISE RENT-A-CA EPA ID:: CAC002971472	4801 MYRTLE AVENUE	NW 1/8 - 1/4 (0.129 mi.)	C21	68
MARIANS AUTO REPAIR EPA ID:: CAL000280833	4737 MYRTLE AVE	NW 1/8 - 1/4 (0.160 mi.)	E24	71
ALL TRANSMISSION & F EPA ID:: CAL000280480	4758 AUBURN BLVD STE	NNW 1/8 - 1/4 (0.171 mi.)	F36	87
VALLEY REDWOOD INC EPA ID:: CAL000115012	4836 AUBURN BLVD	NNW 1/8 - 1/4 (0.176 mi.)	G40	94
VALERIE GRANT EPA ID:: CAC003000369	4720 RIVER COLLEGE D	WNW 1/8 - 1/4 (0.189 mi.)	43	101
SW ALLEN CONSTRUCTIO EPA ID:: CAL000213907	4777 AUBURN BLVD STE	NNW 1/8 - 1/4 (0.196 mi.)	F60	137
GUENTER & HARRY FORE EPA ID:: CAL000061352	4809 AUBURN BLVD	NNW 1/8 - 1/4 (0.200 mi.)	164	145
GOOD TIMES KAWASAKI EPA ID:: CAL000183796	4727 AUBURN BLVD	NW 1/8 - 1/4 (0.204 mi.)	H69	153
BIG D LIQUOR EPA ID:: CAL000369043	4710 AUBURN BLVD	NW 1/8 - 1/4 (0.216 mi.)	J74	159
ORIA CAGNEY EPA ID:: CAC002966674	4981 TUFTS STREET	NNE 1/8 - 1/4 (0.226 mi.)	78	174
PIP PRINTING EPA ID:: CAL000319029	4825 AUBURN BLVD	NNW 1/8 - 1/4 (0.227 mi.)	182	178
OK TIRE STORES INC EPA ID:: CAL000037989	4715 AUBURN BLVD	NW 1/8 - 1/4 (0.231 mi.)	H85	184
Lower Elevation	Address	Direction / Distance	Map ID	Page
MELANIE LOWE EPA ID:: CAC002992417	5341 ADELAIDE WAY	ENE 1/8 - 1/4 (0.163 mi.)	30	79
CHRIS SANTOS EPA ID:: CAC002965475	4903 ALEXON WAY	NE 1/8 - 1/4 (0.204 mi.)	72	158

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 05/15/2019 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MCCLELLAN SRC AUXILI		0 - 1/8 (0.000 mi.)	10	55

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 06/24/2019 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SACRAMENTO CO FIRE P	4942 COLLEGE OAK DR	NNW 0 - 1/8 (0.117 mi.)	D18	61
Cleanup Status: OPEN - VERIFICATION	N MONITORING			

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 6 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FIRE STATION #24 Reg Id: 341284	4942 COLLEGE OAKS DR	NNW 0 - 1/8 (0.117 mi.)	D19	67
ORBIT STATION Reg ld: 341239	4716 AUBURN BLVD	NW 1/8 - 1/4 (0.191 mi.)	E47	104
LUND EQUIPMENT CO Reg ld: 340559	4884 PASADENA AVE	W 1/4 - 1/2 (0.363 mi.)	M95	204
JOANN THIELMAN Reg ld: 340392	4865 PASADENA AVE	W 1/4 - 1/2 (0.381 mi.)	96	207
SNIDER PROPERTY Reg ld: 340591	5000 MADISON	N 1/4 - 1/2 (0.468 mi.)	97	209
CHEUNG PROPERTY Reg ld: 341155	4900 MADISON	N 1/4 - 1/2 (0.488 mi.)	99	212

Sacramento Co. ML: Sacramento County Master List. Any business that has hazardous materials on site - hazardous materials storage sites, underground storage tanks, waste generators.

A review of the Sacramento Co. ML list, as provided by EDR, and dated 05/06/2019 has revealed that there are 50 Sacramento Co. ML sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DUKE DENTAL LABORATO	4831 ORANGE GROVE	WNW 0 - 1/8 (0.073 mi.)	B12	57

Facility Status: Inactive. Included on a listi	ng no longer updated.			
HAYS DENTAL LABORATO Facility Status: Inactive. Included on a listi	4829 ORANGE GROVE ng no longer updated.	WNW 0 - 1/8 (0.077 mi.)	B13	58
GOLD DENTAL LAB Facility Status: Inactive. Included on a listi	4829 ORANGE GROVE ng no longer updated.	WNW 0 - 1/8 (0.077 mi.)	B14	58
GRIFFIN ELECTRIC INC SACRAMENTO CO FIRE P CLASSACT PLUMBING IN CAMERON WELL #N9 BLUE RIBBON STABLES Facility Status: Inactive. Included on a listi	4817 MYRTLE AVE 4942 COLLEGE OAK DR 4801 MYRTLE AVE 4630 CAMERON RANCH D 4252 MASON LN ng no longer updated.	NNW 0 - 1/8 (0.109 mi.) NNW 0 - 1/8 (0.117 mi.) NW 1/8 - 1/4 (0.129 mi.) E 1/8 - 1/4 (0.136 mi.) S 1/8 - 1/4 (0.151 mi.)	C16 D18 C20 22 23	60 61 68 69 70
CJ'S AUTO REPAIR Facility Status: Inactive. Included on a listi	4737 MYRTLE AV ng no longer updated.	NW 1/8 - 1/4 (0.160 mi.)	E25	72
TOY KAR KARE Facility Status: Inactive. Included on a listi	4737 MYRTLE AV ng no longer updated.	NW 1/8 - 1/4 (0.160 mi.)	E27	77
NISS KAR CARE Facility Status: Inactive. Included on a listi	4737 MYRTLE AV ng no longer updated.	NW 1/8 - 1/4 (0.160 mi.)	E28	77
MARIAN'S AUTO REPAIR B & M AUTOMOTIVE ALL TRANSMISSION & F CLAY'S TRANSMISSION Facility Status: Inactive. Included on a listi	4737 MYRTLE AVE 4754 AUBURN BLVD 4758 AUBURN BLVD 4758 AUBURN BL ng no longer updated.	NW 1/8 - 1/4 (0.160 mi.) NNW 1/8 - 1/4 (0.169 mi.) NNW 1/8 - 1/4 (0.171 mi.) NNW 1/8 - 1/4 (0.171 mi.)	E29 F31 F32 F33	78 80 84 85
JACK'S ALIGNMENT Facility Status: Inactive. Included on a listi	4758 AUBURN BL ng no longer updated.	NNW 1/8 - 1/4 (0.171 mi.)	F34	86
B & M AUTOMOTIVE/JAC Facility Status: Inactive. Included on a listi	4758 AUBURN BL #B ng no longer updated.	NNW 1/8 - 1/4 (0.171 mi.)	F35	87
A-1 BACKHOE SERVICE Facility Status: Inactive. Included on a listi	4758 AUBURN BL ng no longer updated.	NNW 1/8 - 1/4 (0.171 mi.)	F38	91
C & E AUTO REPAIR VALLEY REDWOOD, INC STOCKDALE MARINE/NAV Facility Status: Inactive. Included on a listi	4740 MYRTLE AVE 4836 AUBURN BLVD 4730 MYRTLE AV ng no longer updated.	NW 1/8 - 1/4 (0.172 mi.) NNW 1/8 - 1/4 (0.176 mi.) NW 1/8 - 1/4 (0.187 mi.)	E39 G41 E42	92 95 100
B & C AIR COOLED ENG Facility Status: Inactive. Included on a listi	4743 AUBURN BL #A ng no longer updated.	NW 1/8 - 1/4 (0.191 mi.)	F44	102
ORBIT STATION NATIONAL TELEVISION Facility Status: Inactive. Included on a listi	4716 AUBURN BLVD 4739 AUBURN BL ng no longer updated.	NW 1/8 - 1/4 (0.191 mi.) NW 1/8 - 1/4 (0.193 mi.)	E47 F49	104 126
FEATHERS CUSTOM WOOD Facility Status: Inactive. Included on a listi	4755 AUBURN BL #E ng no longer updated.	NNW 1/8 - 1/4 (0.194 mi.)	F50	126
THE AIR TOOL STORE WESTCO PLUMBING Facility Status: Inactive. Included on a listi	4755 AUBURN BLVD STE 4755 AUBURN BL ng no longer updated.	NNW 1/8 - 1/4 (0.194 mi.) NNW 1/8 - 1/4 (0.194 mi.)	F51 F52	127 127
NEW ONCE AGAIN INC SW ALLEN CONSTRUCTIO LONG'S AUTO POLISH D Facility Status: Inactive. Included on a listi	4777 AUBURN BLVD 900 4777 AUBURN BLVD STE 4777 AUBURN BL ng no longer updated.	NNW 1/8 - 1/4 (0.196 mi.) NNW 1/8 - 1/4 (0.196 mi.) NNW 1/8 - 1/4 (0.196 mi.)	F55 F56 F57	131 131 135
JAMES BRENDEL'S SAFE Facility Status: Inactive. Included on a listi	4777 AUBURN BL #1100 ng no longer updated.	NNW 1/8 - 1/4 (0.196 mi.)	F58	136
NEW ONCE AGAIN, INC	4777 AUBURN BL #1000	NNW 1/8 - 1/4 (0.196 mi.)	F59	136

Facility Status: Inactive. Included on a listi	ng no longer updated.			
MURCHISON CONSTRUCTI Facility Status: Inactive. Included on a listi Facility Id: D0063086	4777 AUBURN BL ng no longer updated.	NNW 1/8 - 1/4 (0.196 mi.)	F61	138
CAPITOL POOL & FIREP Facility Status: Inactive. Included on a listi	4733 AUBURN BL ng no longer updated.	NW 1/8 - 1/4 (0.197 mi.)	H62	139
GUENTER & HARRY	4809 AUBURN BLVD	NNW 1/8 - 1/4 (0.200 mi.)	<i>1</i> 63	139
FOOTHILL FARMS VET'R	4807 AUBURN BLVD	NNW 1/8 - 1/4 (0.201 mi.)	l65	146
M & S AUTO REPAIR Facility Status: Inactive. Included on a listi	4807 AUBURN BL ng no longer updated.	NNW 1/8 - 1/4 (0.201 mi.)	166	147
ACE PLUMBING & ELECT Facility Status: Inactive. Included on a listi	4727 AUBURN BL ng no longer updated.	NW 1/8 - 1/4 (0.204 mi.)	H68	153
GOOD TIMES KAWASAKI	4727 AUBURN BLVD	NW 1/8 - 1/4 (0.204 mi.)	H70	155
RIVER COLLEGE WELL #	4735 RIVER COLLEGE D	WNW 1/8 - 1/4 (0.204 mi.)	71	155
LIQUOR & FOOD Facility Status: Inactive. Included on a listi Facility Id: D0137686	4710 AUBURN BL ng no longer updated.	NW 1/8 - 1/4 (0.216 mi.)	J75	160
BIG D LIQUOR & FOOD	4710 AUBURN BLVD	NW 1/8 - 1/4 (0.216 mi.)	J76	161
MURCHISON CONSTRUCTI Facility Status: Inactive. Included on a listi	4888 AUBURN BL ng no longer updated.	NNW 1/8 - 1/4 (0.226 mi.)	G79	175
BOB MARCOM Facility Status: Inactive. Included on a listi	4700 ORANGE GROVE ng no longer updated.	W 1/8 - 1/4 (0.227 mi.)	80	175
PIP PRINTING	4825 AUBURN BLVD	NNW 1/8 - 1/4 (0.227 mi.)	I81	177
OK TIRE	4715 AUBURN BLVD	NW 1/8 - 1/4 (0.231 mi.)	H84	181
ASB AUTO WHOLESALE	4707 AUBURN BLVD	NW 1/8 - 1/4 (0.235 mi.)	J86	185
BROWN'S HARDWARE Facility Status: Inactive. Included on a listi	4819 AUBURN BL ng no longer updated.	NNW 1/8 - 1/4 (0.248 mi.)	187	186
ANYTIME POWER SPORTS	4837 AUBURN BLVD	NNW 1/8 - 1/4 (0.249 mi.)	K88	186
CLASSIC CAR PARTS	4837 AUBURN BL	NNW 1/8 - 1/4 (0.249 mi.)	K89	187
Facility Status: Inactive. Included on a listi	ng no longer updated.			

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

A review of the Notify 65 list, as provided by EDR, and dated 06/17/2019 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCO SERVICE STATION	4700 MADISON AVENUE	NNW 1/2 - 1 (0.546 mi.)	100	215

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected

listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NOEL KEN AUTOMOTIVE	4817 MYRTLE AV SUI	NNW 0 - 1/8 (0.109 mi.)	C17	61

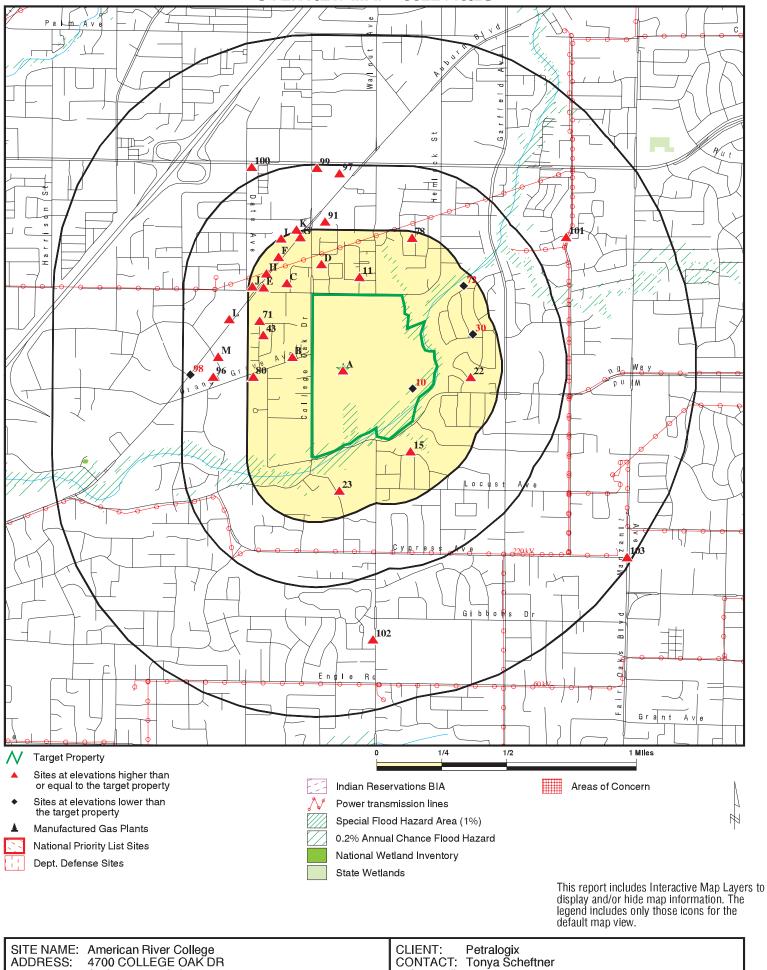
Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

Site Name

AUTO WRECKING YARD PROPERTY AMERICAN RIVER FIRE DISTRICT INDUSTRIAL BUILDING PARADISE CLEANER SMUD PCB SUBSTATION SITE #3 Database(s)

CPS-SLIC Sacramento Co. ML Sacramento Co. CS Sacramento Co. CS ENVIROSTOR

OVERVIEW MAP - 5822448.2S



ADDRESS:

LAT/LONG:

4700 COLLEGE OAK DR SACRAMENTO CA 95841

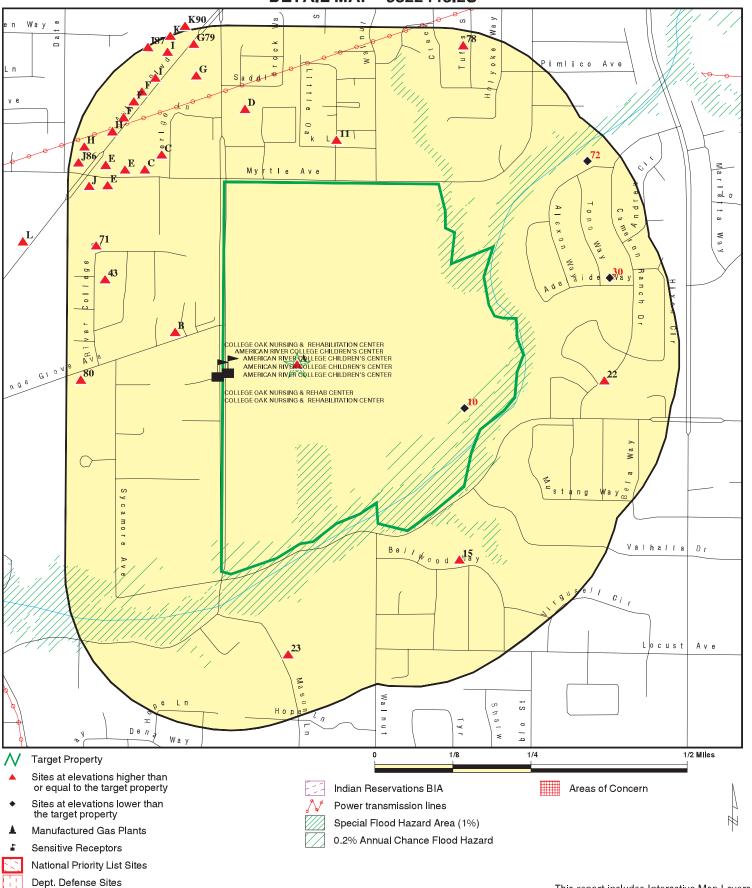
38.64935 / 121.348292

October 10, 2019 7:49 am Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

INQUIRY #: 5822448.2s

DATE:

DETAIL MAP - 5822448.2S



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

 SITE NAME:
 American River College
 CLIENT:
 Petralogix

 ADDRESS:
 4700 COLLEGE OAK DR
 CONTACT:
 Tonya Scheftner

 SACRAMENTO CA 95841
 INQUIRY #:
 5822448.2s

 LAT/LONG:
 38.64935 / 121.348292
 DATE:
 October 10, 2019 7:54 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
STANDARD ENVIRONMENT	TAL RECORDS								
Federal NPL site list									
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0	
Federal Delisted NPL sit	e list								
Delisted NPL	1.000		0	0	0	0	NR	0	
Federal CERCLIS list									
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Federal CERCLIS NFRA	P site list								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1	
Federal RCRA CORRACTS facilities list									
CORRACTS	1.000		0	0	0	0	NR	0	
Federal RCRA non-COR	RACTS TSD f	acilities list							
RCRA-TSDF	0.500		0	0	0	NR	NR	0	
Federal RCRA generator	rs list								
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 1 0	NR NR NR	NR NR NR	NR NR NR	0 1 0	
Federal institutional controls / engineering controls registries									
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Federal ERNS list									
ERNS	0.001		0	NR	NR	NR	NR	0	
State- and tribal - equiva	alent NPL								
RESPONSE	1.000		0	0	0	0	NR	0	
State- and tribal - equiva	alent CERCLIS	;							
ENVIROSTOR	1.000		0	0	1	3	NR	4	
State and tribal landfill and/or solid waste disposal site lists									
SWF/LF	0.500		0	0	0	NR	NR	0	
State and tribal leaking	storage tank l	ists							
LUST	0.500		2	2	7	NR	NR	11	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
INDIAN LUST CPS-SLIC Sacramento Co. CS	0.500 0.500 0.500	1	0 0 1	0 0 1	0 0 5	NR NR NR	NR NR NR	0 0 8	
State and tribal registere	ed storage tal	nk lists							
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250	1	0 0 0 0	0 2 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 3 0 0	
State and tribal voluntary	y cleanup sit	es							
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 1	NR NR	NR NR	0 1	
State and tribal Brownfie	elds 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 / S Waste Disposal Sites	Solid								
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0	
Local Lists of Hazardous waste / Contaminated Sites									
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.500	1	0 0 0 0 0 0	NR 0 0 NR 0 10 NR 0	NR 0 NR NR 0 NR NR	NR 0 NR NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 0 11 0	
Local Lists of Registered	d Storage Tai	nks							
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250	1 1	1 0 1 0	4 3 3 2	NR NR NR NR	NR NR NR NR	NR NR NR NR	6 4 4 3	
Local Land Records									
LIENS	0.001		0	NR	NR	NR	NR	0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	orts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001	1	0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 1 0 0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS	0.250 1.000 1.000 0.500 0.001	1	2 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	14 0 0 0 NR 0 NR NR 0 NR	$N \circ \circ \circ RRRRRRRRRRRRRRRRRRRRR \circ \circ \circ \circ RRRRRR$	N O O N R N R N R O R R R R R R R R R R	N N N N N N N N N N N N N N N N N N N	17 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
UXO DOCKET HWC ECHO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	1.000 0.001 0.001 0.250 1.000 0.500 0.250	1	0 0 0 0 0 1	0 NR NR 0 0 0	0 NR NR NR 0 0	0 NR NR NR 0 NR	NR NR NR NR NR NR	0 0 1 0 0 1

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	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001	4	0	NR	NR	NR	NR	0
HAZNET ICE	0.001 0.001	1	0 0	NR NR	NR NR	NR NR	NR NR	1 0
HIST CORTESE	0.500		1	1	4	NR	NR	6
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	Ö	NR	NR	NR	0
MINES	0.250		Ö	Ö	NR	NR	NR	Ő
Sacramento Co. ML	0.250	2	5	45	NR	NR	NR	52
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001	2	0	NR	NR	NR	NR	2
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	1	NR	1
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001	1	0	NR	NR	NR	NR	1
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES PROJECT	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
WDR	0.001		0	NR	NR NR	NR	NR	0
CIWQS	0.001	4	0	NR	NR	NR	NR	4
CERS	0.001	2	0	NR	NR	NR	NR	2
NON-CASE INFO	0.001	_	Ö	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		Ö	NR	NR	NR	NR	Ö
PROD WATER PONDS	0.001		Ö	NR	NR	NR	NR	Ö
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERN	IMENT ARCHIV	/ES						
Exclusive Recovered Go	urt Arabiyas							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		22	16	88	19	4	0	149

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

A1 AMERICAN RIVER COLLEGE HM UST U003937551
Target 4700 COLLEGE OAK DR N/A

Target 4700 COLLEGE OAK DR
Property SACRAMENTO, CA 95841

Site 1 of 9 in cluster A

Site 1 of 9 in cluster A

Actual: UST: 93 ft. Na

Name: AMERICAN RIVER COLLEGE [HM]

Address: 4700 COLLEGE OAK DR City,State,Zip: SACRAMENTO, CA 95841

Facility ID: FA0010590

Permitting Agency: Sacramento County Environmental Management Department

Latitude: 38.64935 Longitude: -121.34829

A2 LOS RIOS AMERICAN RIVER COLLEGE

Target 4700 COLLEGE OAK DR Property SACRAMENTO, CA 95841

Site 2 of 9 in cluster A

Actual: 93 ft.

Sacramento Co. CS 1000360836 CERS HAZ WASTE N/A

SWEEPS UST
HIST UST
CERS TANKS
CHMIRS
NPDES

WDS CIWQS CERS

Sacramento Co. CS:

Name: AMERICAN RIVER COLLEGE
Address: 4700 COLLEGE OAK DR
City,State,Zip: SACRAMENTO, CA

State Site Number: 0287
Lead Staff: Erikson, S.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Waste Oil
Date Reported: 06/27/1991
Facility Id: RO0000304
Case Type: Not reported

Case Closed: Y

Date Closed: 08

Date Closed: 08/24/1992
Case Type: Not reported
Substance: Waste Oil

CERS HAZ WASTE:

Name: AMERICAN RIVER COLLEGE [HM]

Address: 4700 COLLEGE OAK DR City,State,Zip: SACRAMENTO, CA 95841

Site ID: 384816 CERS ID: 10221322

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: LOS RIOS AMERICAN RIVER COLLEGE

Address: 4700 COLLEGE OAK DR

City: SACRAMENTO

Status: Active
Comp Number: 3907
Number: 6

Board Of Equalization: 44-019259

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

Referral Date: 06-25-92 Action Date: 10-12-92 Created Date: 03-08-89 Owner Tank Id: 27738

34-000-003907-000001 SWRCB Tank Id:

Tank Status: 2000 Capacity: 06-16-92 Active Date: Tank Use: M.V. FUEL

STG:

REG UNLEADED Content:

Number Of Tanks:

Name: LOS RIOS AMERICAN RIVER COLLEGE

4700 COLLEGE OAK DR Address:

SACRAMENTO City:

Status: Active Comp Number: 3907 Number:

Board Of Equalization: 44-019259 Referral Date: 06-25-92 Action Date: 10-12-92 Created Date: 03-08-89 Owner Tank Id: 27739

34-000-003907-000003 SWRCB Tank Id:

Tank Status: Α Capacity: 500 Active Date: 06-16-92 Tank Use: OIL STG: W

WASTE OIL Content: Number Of Tanks: Not reported

LOS RIOS AMERICAN RIVER COLLEGE Name:

4700 COLLEGE OAK DR Address:

SACRAMENTO City:

Status: Active Comp Number: 3907 Number: 6

Board Of Equalization: 44-019259 Referral Date: 06-25-92 Action Date: 10-12-92 Created Date: 03-08-89 Owner Tank Id: 27734

SWRCB Tank Id: 34-000-003907-000004

Tank Status: Α Capacity: 2000 Active Date: 06-16-92 M.V. FUEL Tank Use:

STG: Content:

REG UNLEADED Number Of Tanks: Not reported

LOS RIOS AMERICAN RIVER COLLEGE Name:

Address: 4700 COLLEGE OAK DR

Citv: **SACRAMENTO**

Status: Active

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

Comp Number: 3907 Number: 6

Board Of Equalization: 44-019259 Referral Date: 06-25-92 Action Date: 10-12-92 Created Date: 03-08-89 Owner Tank Id: 27722

SWRCB Tank Id: 34-000-003907-000005

Tank Status: Α Capacity: 5000 Active Date: 06-16-92 M.V. FUEL Tank Use: STG: Content: **DIESEL**

Number Of Tanks:

LOS RIOS AMERICAN RIVER COLLEGE Name:

Not reported

4700 COLLEGE OAK DR Address:

City: **SACRAMENTO**

Status: Active Comp Number: 3907 Number: 6 Board Of Equalization: 44-019259 Referral Date: Action Date:

06-25-92 10-12-92 Created Date: 03-08-89 Owner Tank Id: 27720

SWRCB Tank Id: 34-000-003907-000006

Tank Status: Capacity: 5000 Active Date: 06-16-92 Tank Use: M.V. FUEL STG: Content: DIESEL Number Of Tanks: Not reported

Name: LOS RIOS AMERICAN RIVER COLLEGE

Address: 4700 COLLEGE OAK DR

SACRAMENTO City:

Status: Active Comp Number: 3907 Number: 6

Board Of Equalization: 44-019259 Referral Date: 06-25-92 Action Date: 10-12-92 Created Date: 03-08-89 Owner Tank Id: 27740

34-000-003907-000007 SWRCB Tank Id:

Tank Status: Α

500 Capacity: Active Date: 06-16-92 Tank Use: OIL STG: W

Content: WASTE OIL Number Of Tanks: Not reported

Name: LOS RIOS AMERICAN RIVER COLLEGE

Direction Distance

Elevation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

Address: 4700 COLLEGE OAK DR

City: SACRAMENTO

Status: Active
Comp Number: 3907
Number: 6
Board Of Equalization: 44-019

 Board Of Equalization:
 44-019259

 Referral Date:
 06-25-92

 Action Date:
 10-12-92

 Created Date:
 03-08-89

 Owner Tank Id:
 Not reported

SWRCB Tank Id: 34-000-003907-000008

Tank Status: A
Capacity: 2000
Active Date: 12-14-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: LOS RIOS AMERICAN RIVER COLLEGE

Address: 4700 COLLEGE OAK DR

City: **SACRAMENTO** Status: Not reported Comp Number: 3907 Number: Not reported Board Of Equalization: 44-019259 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank ld: 34-000-003907-000002

Tank Status: Not reported

Capacity: 200

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL

Number Of Tanks: 1

HIST UST:

Name: AMERICAN RIVER COLLEGE-CM CORP

Address: 4700 COLLEGE OAK DRIVE City, State, Zip: SACRAMENTO, CA 95841

File Number: 0001FEEF

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FEEF.pdf

 Region:
 STATE

 Facility ID:
 00000038372

 Facility Type:
 Other

 Other Type:
 COLLEGE

 Contact Name:
 HARRY WEGLIN

 Telephone:
 9164848677

Owner Name: LOS RIOS COMMUNITY COLLEGE DIS

Owner Address: 1919 SPANOS COURT
Owner City,St,Zip: SACRAMENTO, CA 94825

Total Tanks: 0010

Tank Num: 001

Direction Distance Elevation

evation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

Container Num:
Year Installed:
Not reported
Tank Capacity:
O0001000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
ARC TK-1
Not reported
Reported
Reported
Regular
Regular
None

Tank Num: 002 Container Num: ARC TK-2 Year Installed: Not reported 00002000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: 3/16 Leak Detection: None

003 Tank Num: Container Num: ARC TK-3 Not reported Year Installed: Tank Capacity: 00002000 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: 3/16 Leak Detection: None

Tank Num: 004
Container Num: ARC TK-4
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED

Container Construction Thickness: 10
Leak Detection: None

005 Tank Num: Container Num: ARC TK-5 Year Installed: Not reported 00001000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Container Construction Thickness: 10 Leak Detection: None

006 Tank Num: ARC TK-6 Container Num: Year Installed: Not reported 00003500 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 007
Container Num: ARC TK-7
Year Installed: Not reported
Tank Capacity: 00010000

Direction Distance

Elevation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

800 Tank Num: Container Num: ARC TK-8 Year Installed: Not reported Tank Capacity: 00010000 Tank Used for: **PRODUCT DIESEL** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 009 Container Num: ARC TK-9 Year Installed: Not reported 00000000 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 010
Container Num: ARC TK-10
Year Installed: Not reported
Tank Capacity: 00000250
Tank Used for: WASTE
Type of Fuel: WASTE OIL

Container Construction Thickness: 12 Leak Detection: Visual

Click here for Geo Tracker PDF:

CERS TANKS:

Name: AMERICAN RIVER COLLEGE [HM]

Address: 4700 COLLEGE OAK DR City,State,Zip: SACRAMENTO, CA 95841

Site ID: 384816 CERS ID: 10221322

CERS Description: Underground Storage Tank

CHMIRS:

Name: Not reported Address: 4700 COLLEGE OAK DR

City,State,Zip: SACRAMENTO, CA

9-4595 **OES Incident Number:** OES notification: 10/28/1999 OES Date: Not reported Not reported **OES Time: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

Surrounding Area: Not reported Not reported Estimated Temperature: Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No

Waterway: Not reported Spill Site: Not reported Fire Dept. Cleanup By: Containment: Not reported Not reported What Happened: Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported 1999 Year:

Agency: Sacramento FD

Incident Date: 10/28/199912:00:00 AM

Admin Agency: Sacramento City Fire Department

Amount: Not reported
Contained: Yes
Site Type: School
E Date: Not reported
Substance: Di methynamine

Ounces: 20 Unknown: 0

Substance #2: Not reported Substance #3: Not reported Evacuations: 100

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 Not reported #3 Vessel >= 300 Tons: Evacs: Not reported Not reported Injuries: Fatals: Not reported Comments: Not reported

Description: Instructor dropped glass beaker in storage room.

School evacuated 100 people from wing due to bad

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

smell. All clear called 1600 hrs.

NPDES:

Name: LOS RIOS AMERICAN RIVER COLLEGE CULINARY ARTS

Address: 4700 COLLEGE OAK DRIVE SACRAMENTO, CA 95841 City, State, Zip:

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 5S34C368039 WDID: Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated

Operator Name: Los Rios Community College District

01/19/2016

Operator Address: 3753 Bradview Dr Operator City: Sacramento Operator State: California Operator Zip: 95827

NPDES as of 03/2018:

Status Date:

NPDES Number: Not reported Status: Not reported Not reported Agency Number:

Region: 5S Regulatory Measure ID: 441920 Not reported Order Number: Regulatory Measure Type: Construction Place ID: Not reported WDID: 5S34C368039 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 01/19/2016 Termination Date Of Regulatory Measure: Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 10/14/2013 Processed Date: 10/23/2013 Terminated Status: Status Date: 01/19/2016

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

Place Size:

Place Size Unit:

128 Acres

Contact: Dan McKechnie
Contact Title: Not reported
Contact Phone: 916-856-3432
Contact Phone Ext: Not reported

Contact Email: mckechd@losrios.edu

Operator Name: Los Rios Community College District

Operator Address: 3753 Bradview Dr Operator City: Sacramento Operator State: California Operator Zip: 95827 Operator Contact: Josef Meyer Operator Contact Title: Not reported 916-747-0399 **Operator Contact Phone:** Operator Contact Phone Ext: Not reported meyerj@losrios.edu Operator Contact Email:

Operator Type: Other

Developer: Los Rios Community College District

Developer Address: 3753 Bradview Dr Developer City: Sacramento Developer State: California Developer Zip: 95827

Developer Contact:

Developer Contact Title:

Constype Linear Utility Ind:

Dan McKechnie

Not reported

N

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind:

Constype Below Ground Ind:

N
Constype Cable Line Ind:

Constype Comm Line Ind:

N
Constype Commertial Ind:

Constype Electrical Line Ind:

N
Constype Gas Line Ind:

N
Constype Industrial Ind:

N

Constype Other Description: Not reported

Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N

Receiving Water Name:
Certifier:
Dan McKechnie
Certifier Title:
Project Planner
Certification Date:
14-OCT-13
Primary Sic:
Not reported
Secondary Sic:
Not reported
Tertiary Sic:
Not reported

NPDES Number: CAS000002 Status: Terminated

Agency Number: 0
Region: 5S

1000360836

Distance

Elevation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

Regulatory Measure ID: 441920

2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 5S34C368039 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/23/2013 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 01/19/2016

Discharge Name: Los Rios Community College District

Discharge Address: 3753 Bradview Dr Discharge City: Sacramento Discharge State: California Discharge Zip: 95827 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 Not reported Contact Title: 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 Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Not reported Developer Zip: **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 Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported

Not reported

Constype Other Ind:

Direction Distance

Elevation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

Constype Recons Ind: Not reported Not reported Constype Residential Ind: 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 Not reported Receiving Water Name: Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

Name: AMERICAN RIVER COLLEGE ATHLETIC FIELD IMPROVEMENTS

Address: 4700 COLLEGE OAK DRIVE City, State, Zip: SACRAMENTO, CA 95841

Facility Status: Terminated NPDES Number: CAS000002 Region: 5S

Region: Agency Number: 0 462002 Regulatory Measure ID: Place ID: Not reported Order Number: 2009-0009-DWQ WDID: 5S34C374520 Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/04/2015 Termination Date Of Regulatory Measure: 12/01/2016

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3753 Bradview Dr
Discharge Name: Los Rios Community College District

Discharge City: Sacramento Discharge State: California Discharge Zip: 95827 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Not reported Operator State: Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002 Status: Terminated

Agency Number: 0
Region: 5S
Regulatory Measure ID: 462002

Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S34C374520
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

Effective Date Of Regulatory Measure: 11/04/2015 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 12/01/2016

Discharge Name: Los Rios Community College District

Discharge Address: 3753 Bradview Dr Discharge City: Sacramento Discharge State: California Discharge Zip: 95827 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: 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 Not reported Developer Zip: **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

Distance

Elevation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

Receiving Water Name:

Certifier:

Not reported
Certifier Title:

Not reported
Certification Date:

Not reported
Not reported
Primary Sic:

Not reported
Secondary Sic:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

NPDES Number: Not reported Status: Not reported Not reported Agency Number: Region: 5S Regulatory Measure ID: 462002 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 5S34C374520 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: 12/01/2016 Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 11/04/2015 Processed Date: 11/04/2015 Status: Terminated 12/01/2016 Status Date: Place Size: 15 Place Size Unit: Acres Contact: Josef Meyer Not reported Contact Title:

Operator Name: Los Rios Community College District

916-747-0399

meyerj@losrios.edu

Not reported

Operator Address: 3753 Bradview Dr Operator City: Sacramento Operator State: California Operator Zip: 95827 **Operator Contact:** Josef Meyer Operator Contact Title: Not reported Operator Contact Phone: 916-747-0399 Operator Contact Phone Ext: Not reported Operator Contact Email: meyerj@losrios.edu

Operator Type: Other

Contact Phone: Contact Phone Ext:

Contact Email:

Developer: Los Rios Community College District

Developer Address: 3753 Bradview Dr
Developer City: Sacramento
Developer State: California
Developer Zip: 95827
Developer Contact: Josef Meyer
Developer Contact Title: Not reported

Constype Linear Utility Ind:

Direction Distance Elevation

ance EDR ID Number ration Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind: Ν Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: N Constype Electrical Line Ind: Ν Constype Gas Line Ind: Ν Constype Industrial Ind: Ν

Constype Other Description: Not reported

Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind:

Constype Water Sewer Ind:

N

Dir Discharge Uswater Ind:

N

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Primary Sic:

Secondary Sic:

Tertiary Sic:

Not reported

Not reported

Not reported

Not reported

Name: LOS RIOS CMNTY COLLEGE AMERICA

Address: 4700 COLLEGE OAK DR
City, State, Zip: SACRAMENTO, CA 95841
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 5S34I002818 WDID: 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 Not reported Discharge Address: Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Terminated Status: Status Date: 06/23/2006

Operator Name: Los Rios Community College Dist

Operator Address: 1919 Spanos Ct
Operator City: Sacramento
Operator State: California
Operator Zip: 95825

Distance

Elevation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

NPDES as of 03/2018:

Place Size Unit:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 5S

200653 Regulatory Measure ID: Not reported Order Number: Industrial Regulatory Measure Type: Place ID: Not reported WDID: 5S34I002818 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: Not reported Status: **Terminated** 06/23/2006 Status Date: 7681 Place Size:

Contact: Herschel Smith
Contact Title: Not reported
Contact Phone: 9165683054
Contact Phone Ext: Not reported
Contact Email: Not reported

Operator Name: Los Rios Community College Dist

SqFt

Operator Address: 1919 Spanos Ct
Operator City: Sacramento
Operator State: California
Operator Zip: 95825
Operator Contact: Herschel L Smith

Operator Contact Title: Not reported 916-568-3054 **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Special District Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 916-568-3054 **Emergency Phone Ext:** Not reported Not reported Constype Above Ground Ind: Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

Constype Electrical Line Ind: Not reported Not reported Constype Gas Line Ind: 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: Arcade Creek Certifier: Not reported Certifier Title: Not reported Not reported Certification Date: Primary Sic: 4151-School Buses Secondary Sic: Not reported Tertiary Sic: Not reported

Name: AMERICAN RIVER COLLEGE ATHLETIC FIELD IMPROVEMENTS

Address: 4700 COLLEGE OAK DRIVE City, State, Zip: SACRAMENTO, CA 95841

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: 5S34C374520 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated Status Date: 12/01/2016

Operator Name: Los Rios Community College District

Operator Address: 3753 Bradview Dr
Operator City: Sacramento
Operator State: California
Operator Zip: 95827

NPDES as of 03/2018:

NPDES Number: CAS000002 Status: Terminated

Agency Number: 0
Region: 5S
Regulatory Measure ID: 462002

Order Number: 2009-0009-DWQ

Distance Elevation Site

ite Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

Regulatory Measure Type: Enrollee Not reported Place ID: WDID: 5S34C374520 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/04/2015 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 12/01/2016

Discharge Name: Los Rios Community College District

Discharge Address: 3753 Bradview Dr Discharge City: Sacramento Discharge State: California Discharge Zip: 95827 Received Date: Not reported Processed Date: Not reported Status: Not reported Not reported Status Date: 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 Not reported Operator Type: Not reported Developer: 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 Not reported Constype Commertial Ind: 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

Not reported

Constype Residential Ind:

Direction Distance Elevation

evation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

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 Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 5S

Regulatory Measure ID: 462002 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 5S34C374520 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: 12/01/2016 Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Not reported Discharge State: Discharge Zip: Not reported Received Date: 11/04/2015 Processed Date: 11/04/2015 Status: Terminated 12/01/2016 Status Date: Place Size: 15 Place Size Unit: Acres Contact: Josef Meyer Contact Title: Not reported 916-747-0399 Contact Phone:

Operator Name: Los Rios Community College District

Not reported

meyerj@losrios.edu

Operator Address: 3753 Bradview Dr Operator City: Sacramento Operator State: California Operator Zip: 95827 **Operator Contact:** Josef Meyer Operator Contact Title: Not reported 916-747-0399 **Operator Contact Phone:** Operator Contact Phone Ext: Not reported meyerj@losrios.edu Operator Contact Email:

Operator Type: Other

Contact Phone Ext:

Contact Email:

Developer: Los Rios Community College District

Developer Address: 3753 Bradview Dr Developer City: Sacramento

Direction Distance

Elevation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

Developer State:CaliforniaDeveloper Zip:95827Developer Contact:Josef MeyerDeveloper Contact Title:Not reported

Constype Linear Utility Ind: N

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind:

Constype Below Ground Ind:

N
Constype Cable Line Ind:

Constype Comm Line Ind:

N
Constype Commertial Ind:

N
Constype Electrical Line Ind:

N
Constype Gas Line Ind:

N
Constype Industrial Ind:

N

Constype Other Description: Not reported

Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Primary Sic:

Secondary Sic:

Tertiary Sic:

Not reported

Not reported

Not reported

Not reported

WDS:

Name: LOS RIOS CMNTY COLLEGE AMERICA

Address: 4700 College Oak Dr City: SACRAMENTO Facility ID: 5S 34I002818

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 0

Facility Telephone: 9165683054
Facility Contact: SMITH HERSCHEL
Agency Name: LOS RIOS COM COL DIST

Agency Address: 1919 Spanos Ct
Agency City,St,Zip: Sacramento 958253981
Agency Contact: SMITH HERSCHEL L

Agency Telephone: 9165683054

Agency Type: State

Direction Distance

Elevation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

SIC Code:

SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

CIWQS:

Name: LOS RIOS CMNTY COLLEGE AMERICA

Address: 4700 COLLEGE OAK DR
City,State,Zip: SACRAMENTO, CA 95841
Agency: Los Rios Community College Dist

Agency Address: 1919 Spanos Ct, Sacramento, CA 95825

Place/Project Type: Industrial - School Buses

SIC/NAICS: 4151
Region: 5S
Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial 2014-0057-DWQ Order Number: 5S34I002818 WDID: NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: Not reported **Termination Date:** Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 38.648991 Longitude: -121.350332

Name: AMERICAN RIVER COLLEGE ATHLETIC FIELD IMPROVEMENTS

Address: 4700 COLLEGE OAK DRIVE City, State, Zip: SACRAMENTO, CA 95841

Direction Distance

Elevation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

Agency: Los Rios Community College District
Agency Address: 3753 Bradview Dr, Sacramento, CA 95827

 Place/Project Type:
 Construction

 SIC/NAICS:
 Not reported

 Region:
 5S

 Program:
 CONSTW

 Regulatory Measure Status:
 Terminated

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 5S34C374520 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 11/04/2015 Termination Date: 12/01/2016 Not reported Expiration/Review Date: Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.6484
Longitude: -121.3446

Name: LOS RIOS AMERICAN RIVER COLLEGE CULINARY ARTS

Address: 4700 COLLEGE OAK DRIVE City, State, Zip: SACRAMENTO, CA 95841

Agency: Los Rios Community College District
Agency Address: 3753 Bradview Dr, Sacramento, CA 95827

Place/Project Type: Construction - Commercial

SIC/NAICS: Not reported Region: 5S
Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type:

Order Number:

WDID:

Storm water construction
2009-0009-DWQ

S34C368039

NPDES Number:

CAS000002

Adoption Date:

Effective Date:

Not reported
10/23/2013

Effective Date: 10/23/2013
Termination Date: 01/19/2016
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 3

Violations within 5 years: 2
Latitude: 38.65041
Longitude: -121.3455

Name: ARC PARKING STRUCTURE
Address: 4700 COLLEGE OAK DRIVE
City,State,Zip: SACRAMENTO, CA 95841

Agency: Los Rios Community College District
Agency Address: 3753 Bradview Drive, Sacramento, CA 95827

Place/Project Type: Construction - Other: College

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

SIC/NAICS: Not reported Region: 5S Program: CONSTW Regulatory Measure Status: **Terminated**

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 5S34C363079 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 02/22/2012 08/28/2013 Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: 0

Latitude: 38.647994 Longitude: -121.34784

AMERICAN RIVER COLLEGE STUDENT CENTER Name:

Address: 4700 COLLEGE OAK City,State,Zip: SACRAMENTO, CA 95841

Los Rios Community College District Agency: Agency Address: 3753 Bradview Dr, Sacramento, CA 95827

Construction - Below Ground, Water/Sewer Line, Other: Secondary Place/Project Type:

Education, Gas Line, Electrical, Communication Line

SIC/NAICS: Not reported Region: 5S CONSTW Program: Regulatory Measure Status: **Terminated**

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 5S34C360871 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 04/25/2011 Termination Date: 04/16/2013 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years:

Latitude: 38.649362 Longitude: -121.348211

CERS:

Name: AMERICAN RIVER COLLEGE [HM]

Address: 4700 COLLEGE OAK DR City,State,Zip: SACRAMENTO, CA 95841

Site ID: 384816 CERS ID: 10221322

CERS Description: Chemical Storage Facilities Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

Violations:

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 01-31-2018

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of

class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of

both introductory and continuing training that will be given to each

person filling a position.

Violation Notes: Returned to compliance on 06/14/2018. OBSERVATION: Initial and annual

training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that applicable employees have received training on safe handling of hazardous materials and the Emergency Response Plan. NOTE:

Applicable employees include but is not limited to individuals that handle, transport and/ or monitor hazardous materials/ hazardous wastes. Staff that come to mind include but is not limited to the staff that transport waste to designated storage areas, chemistry staff that handle and consolidate hazardous material/ waste, staff that clean paint related equipment, mechanic staff, art staff, photo lab staff, sculpture staff, print shop staff, pool staff, grounds staff, biology staff, facility maintenance staff, warehouse staff and other entity that may handle, transport and/ or monitor hazardous

materials/ waste.

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 02-10-2014

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 02/04/2015. OBSERVATION: Owner/Operator did

not maintain an approved monitoring plan. Monitroring plan includes

several mistakes. CORRECTIVE ACTION: Maintain an approved monitoring

plan. Submit monitoring plan for approval.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 09-25-2014

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Distance EDR ID Number
Elevation Site EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 02/04/2015. OBSERVATION: 1 X 15 gallon soap

container located in the paint shop was observed without a label.

CORRECTIVE ACTION: Submit a photo to this department demonstrating

that the container listed above has been properly labeled.

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 09-25-2014

Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25201(a)

Violation Description: Failure of a storage facility, treatment facility, transfer facility,

resource recovery facility, or disposal site to accept, treat, store, or dispose of a hazardous waste at the facility, area, or site, without a hazardous waste facilities permit or other grant of authorization from the department, or a permit-by-rule, conditional authorization, or conditional exemption permit from the CUPA.

Violation Notes: Returned to compliance on 02/04/2015. OBSERVATION: Waste liquid paint

is being dried out in a box and disposed of to garbage. CORRECTIVE ACTION: Immediately cease described treatment method. Submit documentation to this department demonstrating a permit to treat described waste has been obtained or submit a statement demonstrating

how you will properly manage described waste stream in the future.

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 01-23-2019

Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title

23, Chapter 16, Section(s) 2716(a) through (e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded

to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of

iliquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in

accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: Returned to compliance on 01/23/2019. OBSERVATION: The Designated UST

Operator (D.O.) did not notify owner/operator of the requirement to perform the Overfill Prevention Mechanism Inspection by October 13th, 2018. The Overfill Prevention Inspection has not been performed. Facility was notified of this requirement at time of inspection.

CORRECTIVE ACTION: DO shall notify owner or operator of any condition

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Distance

Elevation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

discovered during the monthly visual inspection that may require follow-up actions. NOTE: This violation applies to both tank systems

on-site.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 09-25-2014

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Release/Leaks/Spills - General

Violation Notes: Returned to compliance on 02/04/2015. OBSERVATION: R-22 located in the

boiler room, propane and acetylene located in foundry observed without supporting device such as a chain. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that compressed

gases are being properly managed.

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 02-02-2016

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 06/29/2016. OBSERVATION: Owner/Operator did

not submit an accurate UST Operating Permit Application for Tank information for the regular and waste oil USTs in CERS. The regular vent and vapor primary piping is fiberglass not steel, the secondary for the riser pipe is fiberglass. The waste oil ust vent pipe primary is fiberglass and the vent secondary is fiberglass, the riser pipe

secondary is fiberglass, containment sump should be checked, and there is no product/waste piping. CORRECTIVE ACTION: Make the necessary

corrections in CERs..

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 09-25-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/04/2015. OBSERVATION: 1 X 15 gallon waste

acetic acid container, 1 X 55 gallon waste paint container and 1 X secondary containment bin used for storage of waste paint, 1 X 5 gallon waste paint thinner, 1 X 5 gallon waste gamsol and 1 X 5 gallon waste glass bead media, observed without completed hazardous waste labels. CORRECTIVE ACTION: Submit photos to this department

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

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

demonstrating that the containers have been properly labeled.

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 02-10-2014

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating

Permit Application for Facility information and/or Tank information.

Violation Notes: Returned to compliance on 02/04/2015. OBSERVATION: Owner/Operator did

not submit and/or maintain an accurate UST Operating Permit Application for Facility information and/or Tank information. Tank forms for the 87 fuel and waste oil tanks include mistakes. CORRECTIVE ACTION: Submit and maintain an accurate UST Operating Permit

Application for Facility information and/or Tank information.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 02-05-2015

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank,

piping and/or sumps sump such that the leak detection activates an

audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 02/17/2015. OBSERVATION: Owner/Operator did

not continuously monitor the interstitial space of the tank. Annular

sensor for the 87 tank failed to alarm when tested. CORRECTIVE ACTION: Continuously monitor the interstitial space of the interstitial space of the tank. NOTE: 87 annular sensor replaced and retested at time of

inspection.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 02-02-2016

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

plot plan.

Violation Notes: Returned to compliance on 06/29/2016. OBSERVATION: Owner/Operator did

not submit a complete/accurate plot plan to CERS for the regular and waste oil USTs. CORRECTIVE ACTION: Submit a complete/accurate plot

plan to CERS for the regular and waste oil USTs.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

Violation Date:

Violation Notes:

HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Citation:

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 06/29/2016. OBSERVATION: Financial responsibility documents have not been submitted to CERS. Current

financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the

financial responsibility documents to CERS.

Violation Division: Sacramento County Env Management Department

02-02-2016

Violation Program: UST Violation Source: **CERS**

Site ID: 384816

AMERICAN RIVER COLLEGE [HM] Site Name:

Violation Date: 09-25-2014

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Haz Waste Generator Program - Operations/Maintenance - General Violation Description: Violation Notes: Returned to compliance on 02/04/2015. OBSERVATION: 2 X 5 gallon waste

containers located outside the art department door are not under the direct control of the generator, CORRECTIVE ACTION: Implement a handling/ storage procedure that assures an adequate handling/ storage

procedure for described waste.

Violation Division: Sacramento County Env Management Department

Violation Program: HW Violation Source: **CERS**

Site ID: 384816

AMERICAN RIVER COLLEGE [HM] Site Name:

Violation Date: 02-05-2015

23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Returned to compliance on 04/09/2015. OBSERVATION: Owner/Operator did Violation Notes:

not maintain an approved monitoring plan. The 87 monitoring plan requires the following corrections: annular sensor = Veeder Root 344, tank integrity testing = no, detection of leak into UDC triggers

audible a visual alarms = no and UDC leak alarm trigger automatic pump shutdown = yes, CORRECTIVE ACTION: Maintain an approved monitoring plan. Submit monitoring plan for approval. NOTE: Please notify Brion McGinness at mcginnesb@saccounty.net following correction of this

violation.

Sacramento County Env Management Department Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 384816

AMERICAN RIVER COLLEGE [HM] Site Name:

Violation Date: 09-25-2014

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Returned to compliance on 02/04/2015, OBSERVATION: Employees are not Violation Notes:

thoroughly familiar with proper waste handling and emergency

1000360836

Distance
Elevation Site

Database(s)

EDR ID Number EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

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procedures as demonstrated by the number and type of hazardous waste

violations observed at the time of inspection. Paint department is drying liquid paint in a box and disposing to garbage. Grounds

department is disposing of waste absorbent to garbage. Compressed gas

cylinders located in boiler room and foundry are not secured. CORRECTIVE ACTION: Submit documentation to this department

demonstrating that employees have been properly trained.

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 01-23-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet

overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,?2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October?1,?2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 07/16/2019. OBSERVATION: The Overfill

Prevention Equipment Inspection was required to be performed by October 13th, 2018, and has not been performed. CORRECTIVE ACTION: Perform the Overfill Prevention Equipment Inspection and send results to this department within 30 days of performing the inspection. Moving forward, ensure that the Overfill Prevention Equipment Inspection is performed every 36 months. NOTE: This violation applies to the REGULAR UNLEADED tank system on-site. Correction of these violations may not

preclude any enforcement action being taken against this facility.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 02-02-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

Distance EDR ID Number
Elevation Site EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 02/14/2017. OBSERVATION: Owner/Operator did not submit to CERS an approved monitoring plan. The regular dispenser

sensor should be 001 not 208. CORRECTIVE ACTION: Submit the corrections to the monitoring plan for the regular UST to CERS.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 09-25-2014

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 02/04/2015. OBSERVATION: The annotated site

maps submitted to this department are not clear and consistent. The legends provided are not always used, map locations such as chemistry, biology, etc. are not clearly identified (in some cases a grid # is

provided but no corresponding grid map is available, in other case the location is listed at the top of the page and in others it's at the

bottom of the page, storm and sewer drains are identified on some maps but not on others and most maps don't include evacuation meeting points. CORRECTIVE ACTION: Revise the annotated Site Map to include

all required content and submit electronically in this department's e-Reporting Portal or in the California Environmental Reporting System. OBSERVATION: The annotated site map submitted to this department does not include evacuation meeting point(s), all storm and sewer drains. CORRECTIVE ACTION: Revise the annotated Site Map to

include all required content and submit electronically in this

[Truncated]

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 02-05-2015

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 04/09/2015. OBSERVATION: Owner/Operator did

not maintain an accurate UST Tank information. The 87 tank page requires the following corrections: primary product pipe = fiberglass, vent pipe secondary = none, riser pipe secondary = none, vent transition sump = none, striker plate = yes, UDC = fiberglass. The used oil tank page requires the following corrections: piping/ turbine containment sump = single wall, primary riser pipe = steel. CORRECTIVE ACTION: Submit and maintain an accurate UST Tank information. NOTE:

Please notify Brion McGinness at mcginnesb@saccounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

Site ID: 384816

AMERICAN RIVER COLLEGE [HM] Site Name:

01-31-2018 Violation Date:

HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) Multiple

Business Plan Program - Operations/Maintenance - General Violation Description:

Returned to compliance on 06/14/2018. OBSERVATION: 1 X 1000 gallon AST Violation Notes:

> that once contained either propane or natural gas but currently believed to be empty observed outside the boiler building without labels. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the described container has been

confirmed empty and has been marked with the date emptied and is being properly managed pursuant to 22 CCR 11 66261.7. Submit photos

demonstrating compliance. OBSERVATION: 5X55 gallon drums were observed

in the Building 33 without labels. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11

66261.7. Submit photos demonstrating compliance. OBSERVATION: 5X55

gallon drums were observed in the Mechanic Shop without labels.

CORRECTIVE ACTION: Submit photos/documentation to this department

demonstrating that the empty [Truncated]

Violation Division: Sacramento County Env Management Department

Violation Program: **HMRRP** Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 01-31-2018

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

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 06/14/2018. OBSERVATION: The annotated site

> map submitted to CERS for the Boiler Room - BLDG 23 does not include the following: location of fire extinguishers, oxygen and acetylene, the large R-22 cylinder, emergency evacuation location and if applicable the emergency shut-off, eyewash/ safety shower, personal protective equipment, spill kit and first aid kit(s). CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting

System, OBSERVATION: The annotated site map submitted to CERS for the

"Auto Shop and Welding" - BLDG 6 appears to only identify the Auto Shop (Welding Shop does not appear to be included) and does not include the new hazardous material storage container being utilized for the storage of new vehicle fluids. CORRECTIVE ACTION: Revise the

annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System.

OBSERVATION: [Truncated]

Violation Division: Sacramento County Env Management Department

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 01-23-2019

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Direction Distance Elevation

Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 03/01/2019. OBSERVATION: The UST Letter From

Chief Financial Officer submitted through the California Environmental Reporting System (CERS) was last certified on 05/18/2016. This document needs to be re-certified annually. CORRECTIVE ACTION: Log

into CERS (http://cers.calepa.ca.gov) and submit new financial

assurance documents. NOTE: This violation applies to both tank systems

on-site. Correction of these violations may not preclude any

enforcement action being taken against this facility. Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Violation Division:

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 09-25-2014

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 02/04/2015. See violation codes Q350 and

Q354.

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 09-25-2014

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

or the environment..

Violation Notes: Returned to compliance on 02/04/2015. OBSERVATION: Photo processing

lab and photo hazardous material storage room are both equipped with sink systems that are being utilized as hazardous material storage areas. Neither sink has the means to prevent a release to the drainage system. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating adequate spill protection/ prevention.

OBSERVATION: Vehicle soap observed in the outside drain behind the paint shop. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the spill has been properly removed and

managed and that drainage system functions as intended.

Violation Division: Sacramento County Env Management Department

Violation Program: HW Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 01-23-2019

Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title

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

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

23, Chapter 16, Section(s) 2716(a) through (e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy Jacquet for the presence of

to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: Returned to compliance on 01/23/2019. OBSERVATION: Designated UST

Operator (D.O.) Monthly Inspection Reports for both tanks from October 2018, November 2018, December 2018, and January 2019 were missing the Owner/Operator signature and date. D.O. Monthly Reports are required to be provided to the Owner/Operator within 48 hours of performing the monthly inspection, and signed by the Owner/Operator within 48 hours of receiving the monthly report. Monthly inspection reports were signed at time of inspection. CORRECTIVE ACTION: No further action

required at this time. NOTE: This violation applies to both tank

systems on-site.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 01-29-2018

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 06/14/2018. OBSERVATION: Owner/Operator did

not test the spill bucket annually and/or submit the results within 30 days of the test. The 87 spill bucket failed the annual testing event. CORRECTIVE ACTION: Repair/ replace and retest the 87 spill bucket. Submit test results. NOTE: THIS VIOLATION APPLIES TO THE 87 TANK

SYSTEM.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 09-25-2014

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 02/04/2015. OBSERVATION: Facility stores

hazardous materials/ waste in different areas throughout the campus. Several Hazardous Materials Inventory Chemical Description pages don't

Elevation Site

Distance

Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

identify all the storage locations on campus. The following list provides the hazardous material/ waste and the associated campus locations where storage should be identified: Oxygen (Foundry & Auto Shop), Carbon Dioxide (Foundry, Auto Shop & Welding), Propane (Foundry), Hand Soap (Receiving), Nitrogen (Auto Shop), Acetylene (Auto Shop & Welding) Argon/ Carbon Dioxide (Foundry & Welding),

Helium (Welding & Biology). CORRECTIVE ACTION: Complete and submit the

Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.

OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for Muriatic Acid (Pool Room),

Sodium Hydroxide [Truncated]

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 09-25-2014

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and

to maintain analysis results for three years.

Violation Notes: Returned to compliance on 02/04/2015. OBSERVATION: Waste liquid paint

located in the paint department observed being dried out in a box and a proper waste determination has not been made. CORRECTIVE ACTION: Immediately cease described activity. Submit documentation to this department demonstrating that the waste paint has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future. Keep the test results, waste analyses, or other determinations at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal. OBSERVATION: Waste absorbent located in the grounds department is being disposed of

CORRECTIVE ACTION: Immediately cease described activity. Submit documentation to this department demonstrating that the waste

to the garbage and a proper waste determination has not been made.

absorbent has [Truncated]

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 01-31-2018

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 06/14/2018. OBSERVATION: 1 X 1000 gallon AST

located outside the boiler room was observed without a label. This AST contained either propane or natural gas. The container is assumed to be empty but it was not confirmed during the inspection. CORRECTIVE ACTION: Determine if the container is empty. Submit a photo to this department demonstrating that the container listed above has been

properly labeled.

Distance

Elevation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 02-02-2017

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 02/14/2017. OBSERVATION: Owner/Operator did

not operate UST system to prevent spills and/or overfills. The 87 turbine sump sensor has been in alarm since October 28, 2016. CORRECTIVE ACTION: Operate UST system to prevent spills and/or overfills. Submit verification. NOTE: The 87 turbine sump alarm was cleared today following the removal of several gallons of liquid from

the sump.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 01-31-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 06/14/2018. OBSERVATION: Initial and annual

training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that applicable employees have received training on safe handling of hazardous materials and the Emergency Response Plan. NOTE:

Applicable employees include but is not limited to individuals that handle, transport and/ or monitor hazardous materials/ hazardous wastes. Staff that come to mind include but is not limited to the staff that transport waste to designated storage areas, chemistry staff that handle and consolidate hazardous material/ waste, staff that clean paint related equipment, mechanic staff, art staff, photo lab staff, sculpture staff, print shop staff, pool staff, grounds staff, biology staff, facility maintenance staff, warehouse staff and other entity that may handle, transport and/ or monitor hazardous

materials/ waste.

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Violation Date: 01-31-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

Direction Distance

Elevation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

at or above reportable quantities.

Violation Notes: Returned to compliance on 06/14/2018. OBSERVATION: The facility has

not submitted to CERS the following Hazardous Materials Inventory Chemical Description pages: Midland 754 oil (boiler room). R-22 (boiler room), Bio-Clean (warehouse #1), wax/ stripper (warehouse #1), oxygen (art dept.), argon (art dept.), oily water (Building #33) oily debris (automotive dept.), used oil (automotive dept.), waste coolant (automotive dept.), used oil UST (automotive dept.), gasoline (automotive dept.), methanol (automotive dept.), Ozzy Juice (automotive dept.), floor sealant (automotive dept.), helium (student services). CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System. OBSERVATION: The Hazardous Materials Inventory Chemical Description page for waste fixer and waste paper developer should identify the

page for waste fixer and waste paper developer should identify the largest container as 30 gallons. CORRECTIVE ACTION: Complete and

submit the [Truncated]

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-02-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-02-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-05-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-10-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: UST Eval Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Sent Certified Mail # 7006 2150 0005 4533 6757 Return to compliance

deadline is 30 days after receiving the certified copy of this

inspection report.

Eval Division: Sacramento County Env Management Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Sent Certified Mail # 7006 2150 0005 4533 6757 Return to compliance

deadline is 30 days after receiving the certified copy of this

inspection report.

Eval Division: Sacramento County Env Management Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 09-29-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-29-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-23-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-29-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: UST
Eval Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-31-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NOTE: The mechanic shop recently moved some of the storage units

located in there yard. One of the storage units contains automotive fluids. The outside of this container should be marked with a Fire Diamond that alerts concerned parties to the contents within. Please submit photo(s) of exterior of the container properly labeled. NOTE: The mechanic shop includes drains outside of the vehicle bays as well as drains in the vehicle wash area. The discharge point of these drains could not be confirmed during the inspection. Please determine the discharge points for each of the drains in this area. Please provide your findings so that I can add it to my notes. NOTE: This

inspection report was issued to the facility on 02/20/2018. The compliance dates have been adjusted accordingly.

Eval Division: Sacramento County Env Management Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-31-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NOTE: This inspection report was issued to the facility on 02/20/2018.

The compliance dates have been adjusted accordingly.

Eval Division: Sacramento County Env Management Department

Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Site Address: 4700 COLLEGE OAK DR

Site City: SACRAMENTO
Site Zip: 95841
Enf Action Date: 02-02-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Sacramento County Env Management Department

Enf Action Program: UST Enf Action Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Site Address: 4700 COLLEGE OAK DR

Site City: SACRAMENTO

 Site Zip:
 95841

 Enf Action Date:
 02-05-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Sacramento County Env Management Department

Enf Action Program: UST Enf Action Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Site Address: 4700 COLLEGE OAK DR

Site City: SACRAMENTO
Site Zip: 95841
Enf Action Date: 02-10-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Sacramento County Env Management Department

Enf Action Program: UST Enf Action Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Site Address: 4700 COLLEGE OAK DR

Site City: SACRAMENTO
Site Zip: 95841
Enf Action Date: 09-25-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Sacramento County Env Management Department

Enf Action Program: HW
Enf Action Source: CERS

Site ID: 384816

Site Name: AMERICAN RIVER COLLEGE [HM]

Site Address: 4700 COLLEGE OAK DR

Site City: SACRAMENTO
Site Zip: 95841
Enf Action Date: 12-18-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Sacramento County Env Management Department

Enf Action Program: HMRRP Enf Action Source: CERS

Coordinates:

Site ID: 384816

Facility Name: AMERICAN RIVER COLLEGE [HM]

Env Int Type Code: HMBP
Program ID: 10221322
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 38.649350 Longitude: -121.348290

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1919 Spanos Ct
Affiliation City: Sacramento

Affiliation State: CA

Direction Distance

Elevation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

Affiliation Country: Not reported
Affiliation Zip: 95825
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: LOS RIOS COMMUNITY COLLEGE DISTRICT

Entity Title: Not reported
Affiliation Address: 1919 Spanos Court
Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95825

Affiliation Phone: (916) 568-3048

Affiliation Type Desc: Operator

Entity Name: American River College

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Matthew Blevis/Julia Light

Entity Title: 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: Cheryl Sears

Entity Title: Director of Administration Services

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

Affiliation Type Desc: UST Permit Applicant

Entity Name: Jon Aasted

Entity Title: Director of General Services

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Affiliation Type Desc: UST Tank Operator

Entity Name: American River College Dan McKechnie

Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LOS RIOS AMERICAN RIVER COLLEGE (Continued)

1000360836

EDR ID Number

Affiliation Address: 4700 College Oak Dr

Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95841

Affiliation Phone: (916) 484-8300

Affiliation Type Desc: Environmental Contact

Entity Name: Julia Light
Entity Title: Not reported
Affiliation Address: 1919 Spanos Ct
Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95825
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: LOS RIOS COMMUNITY COLLEGE DISTRICT

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

Affiliation Type Desc: UST Property Owner Name

Entity Name: Los Rios Community College District

Entity Title: Not reported
Affiliation Address: 1919 Spanos Ct
Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95825

Affiliation Phone: (916) 568-3048

Affiliation Type Desc: CUPA District

Entity Name: Sacramento County Environmental Management Departm

Entity Title: Not reported

Affiliation Address: 10590 Armstrong Avenue, Suite A

Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95655

Affiliation Phone: (916) 875-8550

Affiliation Type Desc: UST Tank Owner

Entity Name: LOS RIOS COMMUNITY COLLEGE DISTRICT

Entity Title: Not reported
Affiliation Address: 1919 Spanos Ct
Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95825

Affiliation Phone: (916) 568-3048

Direction Distance

Elevation Site Database(s) EPA ID Number

A3 LEARNING RESOURCES CTR CIWQS S121650666
Target 4700 COLLEGE OAK DR N/A

Target 4700 COLLEGE OAK DR Property SACRAMENTO, CA 95841

CIWQS:

Site 3 of 9 in cluster A

Actual: 93 ft.

Name:
Address:
LEARNING RESOURCES CTR
4700 COLLEGE OAK DR
City,State,Zip:
Agency:
Los Rios Community College Dist
Agency Address:
1919 Spanos Ct, Sacramento, CA 95823

Place/Project Type: Construction - Other

SIC/NAICS: Not reported Region: 5S

Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 99-08DW WDID: 5S34C331480 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 12/13/2004 Termination Date: 03/29/2007 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: Not reported Longitude: Not reported

A4 AMERICAN RIVER COLLEGE HM

Target 4700 COLLEGE OAK DR Property SACRAMENTO, CA 95841

Site 4 of 9 in cluster A

Actual: 93 ft.

Sacramento Co. ML:

Name: AMERICAN RIVER COLLEGE [HM]

Address: 4700 COLLEGE OAK DR City,State,Zip: SACRAMENTO, CA 95841

Facility Id: Not reported Facility Status: Not reported FD: Not reported

Billing Codes BP: A
Billing Codes UST: A
WG Bill Code: A

Target Property Bill Cod: Not reported Food Bill Code: Not reported **CUPA Permit Date:** Not reported Not reported **HAZMAT Permit Date: HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported

Number of Tanks: 2

Sacramento Co. ML S123288998

N/A

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMERICAN RIVER COLLEGE HM (Continued)

S123288998

UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

AMERICAN RIVER COLLEGE Α5

RCRA NonGen / NLR 1024782761 CAD981376981

Target 4700 COLLEGE OAK DR **Property** SACRAMENTO, CA 95841

Site 5 of 9 in cluster A

Actual: RCRA NonGen / NLR:

93 ft. Date form received by agency: 06/17/1988

AMERICAN RIVER COLLEGE Facility name: Facility address: 4700 COLLEGE OAK DR

SACRAMENTO, CA 95841-0000

EPA ID: CAD981376981 Mailing address: 1919 SPANOS CT

SACRAMENTO, CA 95825-0000

DEBBIE TURNER Contact: Contact address: 1919 SPANOS CT

SACRAMENTO, CA 95825

Contact country: Not reported Contact telephone: 916-568-3054

TURNERD@LOSRIOS.EDU Contact email:

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name: LOS RIOS COMMUNITY COLLEGE DISTRICT

Not reported

1919 SPANOS CT Owner/operator address:

SACRAMENTO, CA 95825

Owner/operator country: Not reported Owner/operator telephone: 916-568-3048 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported

Owner/operator name: DEBBIE TURNER Owner/operator address: 1919 SPANOS CT

SACRAMENTO, CA 95825

Not reported Owner/operator country: 916-568-3054 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AMERICAN RIVER COLLEGE (Continued)

1024782761

EDR ID Number

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

AMERICAN RIVER COLLEGE LIBERAL ARTS BUILDING MODER A6

Target 4700 COLLEGE OAK DRIVE Property SACRAMENTO, CA 95841

HAZNET S113004069

NPDES N/A **CIWQS**

CERS

Site 6 of 9 in cluster A

Actual: 93 ft.

HAZNET:

Name: AMERICAN RIVER COLLEGE Address: 4700 COLLEGE OAK DR SACRAMENTO, CA 958410000 City,State,Zip:

Year: 2017

GEPAID: CAD981376981 Contact: **DEBBIE TURNER** Telephone: 9165683054 Mailing Name: Not reported Mailing Address: 1919 SPANOS CT

Mailing City, St, Zip: **SACRAMENTO, CA 958250000**

Gen County: Sacramento TSD EPA ID: CAD008364432 TSD County: Los Angeles 0.663 Tons:

CA Waste Code: 343-Unspecified organic liquid mixture

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Sacramento

Name: AMERICAN RIVER COLLEGE Address: 4700 COLLEGE OAK DR City, State, Zip: **SACRAMENTO, CA 958410000**

Year: 2017

GEPAID: CAD981376981 Contact: **DEBBIE TURNER** 9165683054 Telephone: Mailing Name: Not reported Mailing Address: 1919 SPANOS CT

Mailing City, St, Zip: **SACRAMENTO, CA 958250000**

Gen County: Sacramento TSD EPA ID: INR000127621

99 TSD County:

Direction Distance

Elevation Site Database(s) EPA ID Number

AMERICAN RIVER COLLEGE LIBERAL ARTS BUILDING MODERNIZATION S (Continued)

S113004069

EDR ID Number

Tons: 0.375 CA Waste Code: 331-

Method: H061-Fuel Blending Prior To Energy Recovery At Another Site

Facility County: Sacramento

Name: AMERICAN RIVER COLLEGE
Address: 4700 COLLEGE OAK DR
City,State,Zip: SACRAMENTO, CA 958410000

Year: 2017

GEPAID: CAD981376981
Contact: DEBBIE TURNER
Telephone: 9165683054
Mailing Name: Not reported
Mailing Address: 1919 SPANOS CT

Mailing City, St, Zip: SACRAMENTO, CA 958250000

Gen County: Sacramento
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 1.8348

CA Waste Code: 121-Alkaline solution (pH >= 12.5) with metals

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Sacramento

Name: AMERICAN RIVER COLLEGE Address: 4700 COLLEGE OAK DR City,State,Zip: SACRAMENTO, CA 958410000

Year: 2017

GEPAID: CAD981376981
Contact: DEBBIE TURNER
Telephone: 9165683054
Mailing Name: Not reported
Mailing Address: 1919 SPANOS CT

Mailing City, St, Zip: SACRAMENTO, CA 958250000

Gen County: Sacramento
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 2.2935

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Sacramento

CA Waste Code:

Name: AMERICAN RIVER COLLEGE
Address: 4700 COLLEGE OAK DR
City,State,Zip: SACRAMENTO, CA 958410000

 Year:
 2017

 GEPAID:
 CAD981376981

 Contact:
 DEBBIE TURNER

 Telephone:
 9165683054

Mailing Name: Not reported
Mailing Address: 1919 SPANOS CT

Mailing City,St,Zip: SACRAMENTO, CA 958250000

Gen County: Sacramento
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.0575

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMERICAN RIVER COLLEGE LIBERAL ARTS BUILDING MODERNIZATION S (Continued) S113004069

CA Waste Code: 352-Other organic solids

H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method:

(H010-H129) Or (H131-H135)

Facility County: Sacramento

> Click this hyperlink while viewing on your computer to access 395 additional CA_HAZNET: record(s) in the EDR Site Report.

NPDES:

Name: AMERICAN RIVER COLLEGE LIBERAL ARTS BUILDING MODERNIZATION STEM

4700 COLLEGE OAK DRIVE Address: City, State, Zip: SACRAMENTO, CA 95841

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 5S34C384189 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 08/06/2018

Operator Name: Los Rios Community College District

3753 Bradview Dr Operator Address: Operator City: Sacramento Operator State: California Operator Zip: 95827

AMERICAN RIVER COLLEGE LIBERAL ARTS BUILDING MODERNIZATION STEM Name:

4700 COLLEGE OAK DRIVE Address: City, State, Zip: SACRAMENTO, CA 95841

Facility Status: Active NPDES Number: CAS000002 Region: 5S

Agency Number: 0 500299 Regulatory Measure ID: Place ID: Not reported 2009-0009-DWQ Order Number: 5S34C384189 WDID: Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/06/2018 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 3753 Bradview Dr

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMERICAN RIVER COLLEGE LIBERAL ARTS BUILDING MODERNIZATION S (Continued)

S113004069

Discharge Name: Los Rios Community College District

Discharge City: Sacramento Discharge State: California Discharge Zip: 95827 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

CIWQS:

AMERICAN RIVER COLLEGE LIBERAL ARTS BUILDING MODERNIZATION STEM Name:

Address: 4700 COLLEGE OAK DRIVE SACRAMENTO, CA 95841 City,State,Zip:

Agency: Los Rios Community College District Agency Address: 3753 Bradview Dr, Sacramento, CA 95827

Place/Project Type: Construction SIC/NAICS: Not reported Region: 5S Program: **CONSTW** Regulatory Measure Status: Active

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 5S34C384189 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 08/06/2018 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: Latitude: 38.651205 Longitude: -121.347006

CERS:

Name: AMERICAN RIVER COLLEGE LIBERAL ARTS BUILDING MODERNIZATION STEM

4700 COLLEGE OAK DRIVE Address: SACRAMENTO, CA 95841 City,State,Zip:

526154 Site ID: CERS ID: 866031

CERS Description: Construction Storm Water

Affiliation:

Owner/Operator Affiliation Type Desc:

Entity Name: Los Rios Community College District

Entity Title: Operator Affiliation Address: 3753 Bradview Dr Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95827

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMERICAN RIVER COLLEGE LIBERAL ARTS BUILDING MODERNIZATION S (Continued)

S113004069

Affiliation Phone: Not reported

Sacramento Co. ML \$123294689 T-MOBILE WEST CORP (SCO6729A) 4700 COLLEGE OAK DR N/A

Target Property SACRAMENTO, CA 95841

Site 7 of 9 in cluster A

Actual: Sacramento Co. ML: 93 ft.

T-MOBILE WEST CORP (SCO6729A) Name:

4700 COLLEGE OAK DR Address: City,State,Zip: SACRAMENTO, CA 95841

Facility Id: Not reported Facility Status: Not reported FD: Not reported

Billing Codes BP:

Billing Codes UST: Not reported WG Bill Code: Not reported Target Property Bill Cod: Not reported Food Bill Code: Not reported **CUPA Permit Date:** Not reported Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Hazmat Date BP Received: Not reported Not reported UST Permit Dt: **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Not reported Number of Tanks: **UST Tank Test Date:** Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

AMERICAN RIVER COLLEGE PE EXPANSION **A8** Target 4700 COLLEGE OAK DR

SACRAMENTO, CA 95841

Property

Site 8 of 9 in cluster A

Actual: CIWQS: 93 ft. AMERICAN RIVER COLLEGE PE EXPANSION Name:

> Address: 4700 COLLEGE OAK DR City, State, Zip: SACRAMENTO, CA 95841 Agency: Los Rios Community College Dist Agency Address: 1919 Spanos Ct, Sacramento, CA 95823

Place/Project Type: Construction - Commercial

SIC/NAICS: Not reported Region: 5S Program: CONSTW Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 99-08DW WDID: 5S34C344190 NPDES Number: CAS000002

CIWQS S121619931

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMERICAN RIVER COLLEGE PE EXPANSION (Continued)

S121619931

1016992645

N/A

FINDS

ECHO

Adoption Date: Not reported 10/27/2006 Effective Date: Termination Date: 10/01/2009 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: 0

Latitude: Not reported Longitude: Not reported

AMERICAN RIVER COLLEGE Α9

Target 4700 COLLEGE OAK DR SACRAMENTO, CA 95841 **Property**

Site 9 of 9 in cluster A

Actual: 93 ft.

FINDS:

Registry ID: 110026322138

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

NON-TRANSIENT NON-COMMUNITY WATER SYSTEM

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

ECHO:

Envid: 1016992645 Registry ID: 110026322138

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110026322138

FUDS 10 **MCCLELLAN SRC AUXILIARY**

SACRAMENTO, CA < 1/8

1 ft.

FUDS:

Relative: EPA Region:

Lower Installation ID: CA99799F534100

Congressional District Number: Actual:

MCCLELLAN SRC AUXILIARY Facility Name: 83 ft.

FUDS Number: J09CA0161 City: **SACRAMENTO** 1024903438

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MCCLELLAN SRC AUXILIARY (Continued)

CA

SACRAMENTO County: Telephone: 916-557-7461

USACE Division: South Pacific Division (SPD) **USACE** District: Sacramento District (SPK) Status: Properties without projects

Current Owner: Other

X Coord: -121.343333333368 Y Coord: 38.648333329820197

Latitude: 38.64833333

Longitude: -121.34333332999999

CR SIENNA VISTA COMMUNITIES, LP 11 RCRA NonGen / NLR 1024760423

North **4901 LITTLE OAK LANE** < 1/8

SACRAMENTO, CA 95841

State:

0.069 mi. 365 ft.

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 09/14/2018

CR SIENNA VISTA COMMUNITIES, LP Facility name: Actual:

Facility address: 4901 LITTLE OAK LANE 108 ft.

APTS #200, 201, 202 & 203

SACRAMENTO, CA 95841

EPA ID: CAC002980277

444 WEST BEECH STREET Mailing address:

SUITE #300

SAN DIEGO, CA 92101

Contact: GREGG SHAFFER

Contact address: 444 WEST BEECH STREET SUITE #300

SAN DIEGO, CA 92101

Contact country: Not reported Contact telephone: 916-331-0604

Contact email: GREGG.SHAFFER@CONAM.US 09

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CR SIENNA VISTA COMMUNITIES, LP Owner/operator address: 444 WEST BEECH STREET SUITE #300

SAN DIEGO, CA 92101

Owner/operator country: Not reported Owner/operator telephone: 916-331-0604 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: GREGG SHAFFER

Owner/operator address: 444 WEST BEECH STREET SUITE #300

SAN DIEGO, CA 92101

Owner/operator country: Not reported Owner/operator telephone: 916-331-0604 **EDR ID Number**

1024903438

CAC002980277

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CR SIENNA VISTA COMMUNITIES, LP (Continued)

1024760423

S105270976

N/A

Sacramento Co. ML

Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Not reported Owner/Op end date:

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

B12 DUKE DENTAL LABORATORY WNW **4831 ORANGE GROVE** < 1/8

SACRAMENTO, CA 95841 0.073 mi.

385 ft. Site 1 of 3 in cluster B Relative:

Sacramento Co. ML:

Higher Actual:

96 ft.

DUKE DENTAL LABORATORY Name: 4831 ORANGE GROVE Address: City, State, Zip: SACRAMENTO, CA 95841

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD: D

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

Oil Changed by Outside Company-No Fee WG Bill Code:

Target Property Bill Cod: 51 Food Bill Code: 51

CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported Not reported **UST Permit Dt: UST Inspection Date:** Not reported Not reported UST Tank Test Date:

Number of Tanks:

UST Tank Test Date: Not reported Not reported SIC Code: Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

B13 HAYS DENTAL LABORATORY Sacramento Co. ML S123291657 N/A

WNW **4829 ORANGE GROVE** SACRAMENTO, CA 95841 < 1/8

0.077 mi.

405 ft. Site 2 of 3 in cluster B

Relative: Sacramento Co. ML: Higher Name:

HAYS DENTAL LABORATORY Address: 4829 ORANGE GROVE Actual: City,State,Zip: SACRAMENTO, CA 95841 97 ft.

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD: D Billing Codes BP: Disclaimer Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 50 Food Bill Code: 50 CUPA Permit Date: Not reported

HAZMAT Permit Date: Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

B14 GOLD DENTAL LAB Sacramento Co. ML S123291438 **4829 ORANGE GROVE** WNW N/A

< 1/8

SACRAMENTO, CA 95841 0.077 mi.

405 ft. Site 3 of 3 in cluster B

Relative: Sacramento Co. ML: Higher **GOLD DENTAL LAB** Name: Address: 4829 ORANGE GROVE Actual: City,State,Zip: SACRAMENTO, CA 95841 97 ft.

> Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD:

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 51 Food Bill Code: 51

CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported

Number of Tanks:

Not reported UST Tank Test Date: SIC Code: 8072

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GOLD DENTAL LAB (Continued)

Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

RCRA NonGen / NLR 15 **AUTOMAGIC** 1000334283 SE **5211 BELLWOOD WAY FINDS** CAD982470361

CARMICHAEL, CA 95608 **ECHO** < 1/8

0.086 mi. 455 ft.

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 09/06/1988 Facility name: **AUTOMAGIC** Actual:

5211 BELLWOOD WAY Facility address: 96 ft.

CARMICHAEL, CA 95608

EPA ID: CAD982470361 Mailing address: **BELLWOOD WAY**

CARMICHAEL, CA 95608

Contact: ENVIRONMENTAL MANAGER

Contact address: 5211 BELLWOOD WAY

CARMICHAEL, CA 95608

Contact country:

916-489-3247 Contact telephone: Contact email: Not reported

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported 415-555-1212 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

JOHN W PUTNAM Owner/operator name: Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No S123291438

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AUTOMAGIC (Continued) 1000334283

Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002819576

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:

1000334283 Envid: Registry ID: 110002819576

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002819576

C16 **GRIFFIN ELECTRIC INC** NNW **4817 MYRTLE AVE**

SACRAMENTO, CA 95841 < 1/8

0.109 mi.

Site 1 of 4 in cluster C 578 ft.

Relative: Higher

Sacramento Co. ML:

Name: **GRIFFIN ELECTRIC INC** Address: 4817 MYRTLE AVE Actual: SACRAMENTO, CA 95841 105 ft. City, State, Zip:

Facility Id: Not reported Not reported Facility Status: Not reported

Billing Codes BP:

Billing Codes UST: Not reported WG Bill Code: Not reported Target Property Bill Cod: Not reported Food Bill Code: Not reported **CUPA Permit Date:** Not reported **HAZMAT Permit Date:** Not reported

S110041398

N/A

Sacramento Co. ML

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

GRIFFIN ELECTRIC INC (Continued)

S110041398

HAZMAT Inspection Date: Not reported Hazmat Date BP Received: Not reported Not reported **UST Permit Dt: UST Inspection Date:** Not reported **UST Tank Test Date:** Not reported Number of Tanks: Not reported UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

C17 **NOEL KEN AUTOMOTIVE REPAIR EDR Hist Auto** 1009022919 N/A

4817 MYRTLE AV SUITE G NNW

< 1/8 SACRAMENTO, CA

0.109 mi.

578 ft. Site 2 of 4 in cluster C

Relative: Higher

EDR Hist Auto

Year: Name:

Actual: Type: 1982 NOEL KEN AUTOMOTIVE REPAIR **AUTOMOBILE REPAIRING** 105 ft.

> 1991 NOEL KEN AUTOMOTIVE General Automotive Repair Shops 1992 NOEL KEN AUTOMOTIVE General Automotive Repair Shops 1993 NOEL KEN AUTOMOTIVE General Automotive Repair Shops General Automotive Repair Shops 1994 INTERNATIONAL PRFMCE AUTO & T 1994 INTERNATIONAL PERFORMANCE AUTO General Automotive Repair Shops 1995 INTERNATIONAL PRFMCE AUTO & T General Automotive Repair Shops INTERNATIONAL PERFORMANCE AUTO 1995 General Automotive Repair Shops 1996 INTERNATIONAL PERFORMANCE AUTO General Automotive Repair Shops 1996 INTERNATIONAL PRFMCE AUTO & T General Automotive Repair Shops 1997 INTERNATIONAL PERFORMANCE AUTO General Automotive Repair Shops General Automotive Repair Shops 1997 INTERNATIONAL PRFMCE AUTO & T INTERNATIONAL PRFMCE AUTO & T General Automotive Repair Shops 1998

S101590760 D18 **SACRAMENTO CO FIRE PROT. DIST STATION #24** LUST

NNW 4942 COLLEGE OAK DR Sacramento Co. CS N/A SACRAMENTO, CA 95841 **SWEEPS UST** < 1/8

0.117 mi. **CA FID UST** 618 ft. Site 1 of 2 in cluster D Cortese

Sacramento Co. ML Relative: **CERS** Higher

LUST: Actual:

Name: FIRE STATION #24 110 ft.

Address: 4942 COLLEGE OAK DR City,State,Zip: SACRAMENTO, CA 95841 Lead Agency: SACRAMENTO COUNTY LOP

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606701108

Global Id: T0606701108 Latitude: 38.6548258 -121.3505338 Lonaitude:

Status: Open - Verification Monitoring

Status Date: 04/22/2019 Case Worker: **CWL**

Direction Distance

Elevation Site Database(s) EPA ID Number

SACRAMENTO CO FIRE PROT. DIST STATION #24 (Continued)

S101590760

EDR ID Number

RB Case Number: 341284

Local Agency: SACRAMENTO COUNTY LOP

File Location: Local Agency

Local Case Number: D578
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel

Site History: See GeoTrack link for Site History

LUST:

Global Id: T0606701108

Contact Type: Local Agency Caseworker Contact Name: CHARLEY LANGER

Organization Name: SACRAMENTO COUNTY LOP

Address: 10590 ARMSTRONG AVENUE, SUITE A

City: MATHER

Email: langerc@saccounty.net

Phone Number: 9168758474

Global Id: T0606701108

Contact Type: Regional Board Caseworker

Contact Name: VERA FISCHER

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: vera.fischer@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0606701108

 Action Type:
 ENFORCEMENT

 Date:
 04/10/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606701108

 Action Type:
 ENFORCEMENT

 Date:
 04/17/2019

Action: Email Correspondence

 Global Id:
 T0606701108

 Action Type:
 RESPONSE

 Date:
 10/26/1999

 Action:
 Correspondence

Global Id: T0606701108
Action Type: ENFORCEMENT
Date: 04/22/2019

Action: Verbal Communication

 Global Id:
 T0606701108

 Action Type:
 Other

 Date:
 07/01/1998

 Action:
 Leak Began

 Global Id:
 T0606701108

 Action Type:
 RESPONSE

 Date:
 09/22/2010

Action: Preliminary Site Assessment Workplan

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SACRAMENTO CO FIRE PROT. DIST STATION #24 (Continued)

S101590760

EDR ID Number

 Global Id:
 T0606701108

 Action Type:
 Other

 Date:
 07/07/1999

 Action:
 Leak Discovery

Global Id: T0606701108
Action Type: ENFORCEMENT
Date: 08/22/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T0606701108
Action Type: ENFORCEMENT
Date: 09/10/2010

Action: Technical Correspondence / Assistance / Other

Global Id: T0606701108
Action Type: ENFORCEMENT
Date: 01/19/2016

Action: File Review - Closure

 Global Id:
 T0606701108

 Action Type:
 Other

 Date:
 07/01/1998

 Action:
 Leak Stopped

Global Id: T0606701108
Action Type: ENFORCEMENT
Date: 03/19/2018

Action: File Review - Closure

 Global Id:
 T0606701108

 Action Type:
 Other

 Date:
 11/04/1999

 Action:
 Leak Reported

 Global Id:
 T0606701108

 Action Type:
 ENFORCEMENT

 Date:
 08/15/2012

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606701108

 Action Type:
 RESPONSE

 Date:
 07/27/2000

 Action:
 Correspondence

 Global Id:
 T0606701108

 Action Type:
 ENFORCEMENT

 Date:
 11/25/2013

 Action:
 File review

 Global Id:
 T0606701108

 Action Type:
 RESPONSE

 Date:
 01/03/2001

 Action:
 Correspondence

Global Id: T0606701108
Action Type: RESPONSE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SACRAMENTO CO FIRE PROT. DIST STATION #24 (Continued)

S101590760

Date: 03/20/2001 Action: Correspondence

Global Id: T0606701108 Action Type: **RESPONSE** Date: 09/11/2001

Action: Soil and Water Investigation Report

LUST:

Global Id: T0606701108

Completed - Case Closed Status:

07/06/1999 Status Date:

Global Id: T0606701108

Open - Case Begin Date Status:

07/06/1999 Status Date:

Global Id: T0606701108 Status: Open - Reopen Case

07/06/1999 Status Date:

T0606701108 Global Id:

Status: Open - Site Assessment

09/30/1999 Status Date:

T0606701108 Global Id: Status: Open - Inactive Status Date: 05/14/2015

T0606701108 Global Id:

Status: Open - Verification Monitoring

Status Date: 04/22/2019

Sacramento Co. CS:

Name: FIRE STATION #24 Address: 4942 COLLEGE OAK DR City,State,Zip: SACRAMENTO, CA

State Site Number: D578 Lead Staff: Bellan, J. Lead Agency: НМ Remedial Action Taken: NO Substance: Diesel 07/22/1998 Date Reported: Facility Id: RO0001368 Case Type: Undefined Case Closed: Not reported Date Closed: Not reported

Case Type: **Undetermined affected**

Substance: Diesel

SWEEPS UST:

SACRAMENTO CO FIRE PROT. DIST STATION #24 Name:

4942 COLLEGE OAK DR Address:

City: **SACRAMENTO**

Status: Active

Direction
Distance

Elevation Site Database(s) EPA ID Number

SACRAMENTO CO FIRE PROT. DIST STATION #24 (Continued)

S101590760

EDR ID Number

Comp Number: 61 Number: 4

 Board Of Equalization:
 44-018596

 Referral Date:
 04-20-92

 Action Date:
 09-24-92

 Created Date:
 10-24-88

 Owner Tank Id:
 D0103386-D001

 SWRCB Tank Id:
 34-000-000061-000001

Tank Status: A
Capacity: 550
Active Date: 04-20-92
Tank Use: M.V. FUEL
STG: P

STG: P
Content: DIESEL
Number Of Tanks: 2

Name: SACRAMENTO CO FIRE PROT. DIST STATION #24

Address: 4942 COLLEGE OAK DR

City: SACRAMENTO

Status: Active
Comp Number: 61
Number: 4

 Board Of Equalization:
 44-018596

 Referral Date:
 04-20-92

 Action Date:
 09-24-92

 Created Date:
 10-24-88

 Owner Tank Id:
 D0103386-D002

 SWRCB Tank Id:
 34-000-000061-000002

 Tank Status:
 A

 Capacity:
 550

 Active Date:
 04-20-92

 Tank Use:
 M.V. FUEL

 STG:
 P

Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 34006711
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9163446374
Mail To: Not reported

Mailing Address: 3012 GOLD CANAL DR

Mailing Address 2: Not reported

Mailing City, St, Zip: SACRAMENTO 95841

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Direction Distance

Elevation Site Database(s) EPA ID Number

SACRAMENTO CO FIRE PROT. DIST STATION #24 (Continued)

S101590760

EDR ID Number

Name: FIRE STATION #24
Address: 4942 COLLEGE OAK DR
City,State,Zip: SACRAMENTO, CA 95841

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606701108

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: OPEN - VERIFICATION MONITORING

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

Sacramento Co. ML:

Name: SACRAMENTO METRO FIRE STATION 24

Address: 4942 COLLEGE OAK DR City,State,Zip: SACRAMENTO, CA 95841

Facility Id: Not reported Facility Status: Not reported FD: Not reported

Billing Codes BP: I
Billing Codes UST: I
WG Bill Code: I

Target Property Bill Cod: Not reported Food Bill Code: Not reported CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported Not reported **UST Tank Test Date:**

Number of Tanks: 0

UST Tank Test Date:
SIC Code:
Not reported
Tier Permitting:
AST Bill Code:
Not reported
Not reported
Not reported
Not reported
Not reported

CERS:

Name: FIRE STATION #24
Address: 4942 COLLEGE OAK DR
City,State,Zip: SACRAMENTO, CA 95841

Site ID: 227402

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SACRAMENTO CO FIRE PROT. DIST STATION #24 (Continued)

S101590760

CERS ID: T0606701108

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

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

Affiliation Type Desc: Local Agency Caseworker

Entity Name: CHARLEY LANGER - SACRAMENTO COUNTY LOP

Entity Title: Not reported

Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A

Affiliation City: **MATHER** Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9168758474

FIRE STATION #24 LUST S104403329 **HIST CORTESE** N/A

NNW 4942 COLLEGE OAKS DR < 1/8 SACRAMENTO, CA 95841

0.117 mi.

110 ft.

D19

618 ft. Site 2 of 2 in cluster D

Relative: LUST REG 5:

Higher Name: FIRE STATION #24 4942 COLLEGE OAKS DR Address: Actual:

SACRAMENTO City:

Region: Status: No Action Case Number: 341284 Case Type: Soil only Substance: DIESEL Staff Initials: VJF Lead Agency: Local

Program: LUST MTBE Code: N/A

HIST CORTESE:

edr_fname: FIRE STATION #24 edr_fadd1: 4942 college oaks dr Sacramento, CA 95841 City,State,Zip:

Region: CORTESE Facility County Code: 34 **LTNKA** Reg By: Reg Id: 341284

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

C20 **CLASSACT PLUMBING INC** Sacramento Co. ML S125092935 NW

CLASSACT PLUMBING INC

4801 MYRTLE AVE N/A

1/8-1/4 SACRAMENTO, CA 95841

0.129 mi.

679 ft. Site 3 of 4 in cluster C

Relative: Sacramento Co. ML: Higher Name:

Address: 4801 MYRTLE AVE Actual: City,State,Zip: SACRAMENTO, CA 95841 104 ft.

Facility Id: Not reported Facility Status: Not reported FD: Not reported

Billing Codes BP:

Billing Codes UST: Not reported WG Bill Code: Not reported Target Property Bill Cod: Not reported Food Bill Code: Not reported CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: Not reported UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

C21 ENTERPRISE RENT-A-CAR COMPANY OF SACRAMENTO LLC, A **RCRA NonGen / NLR** 1024751679

NW **4801 MYRTLE AVENUE** 1/8-1/4 SACRAMENTO, CA 95841

0.129 mi.

679 ft. Site 4 of 4 in cluster C Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/18/2018

ENTERPRISE RENT-A-CAR COMPANY OF SACRAMENTO LLC, A DELAWARE LLC Facility name: Actual:

Facility address: 4801 MYRTLE AVENUE 104 ft.

SACRAMENTO, CA 95841

EPA ID: CAC002971472 Mailing address: 150 N. SUNRISE

ROSEVILLE, CA 95661

MIKE DAVIRRO Contact: Contact address: 150 N. SUNRISE ROSEVILLE, CA 95661

Not reported

Contact country: Contact telephone: 916-870-2500

Contact email: SELECTENVIRO@GMAIL.COM

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ENTERPRISE RENT-A-CAR COMPANY OF SA

150 N. SUNRISE Owner/operator address:

CAC002971472

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ENTERPRISE RENT-A-CAR COMPANY OF SACRAMENTO LLC, A DELAWARE (Continued)

1024751679

ROSEVILLE, CA 95661

Not reported Owner/operator country: Owner/operator telephone: 916-870-2500 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

MIKE DAVIRRO Owner/operator name: 150 N. SUNRISE Owner/operator address:

ROSEVILLE, CA 95661

Owner/operator country: Not reported Owner/operator telephone: 916-870-2500 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

22 **CAMERON WELL #N9** East **4630 CAMERON RANCH DR** 1/8-1/4 SACRAMENTO, CA 95841

Sacramento Co. ML S105629089 N/A

0.136 mi. 716 ft.

Relative: Sacramento Co. ML:

Higher Name: CAMERON WELL #N9 4630 CAMERON RANCH DR Address: Actual: City,State,Zip: SACRAMENTO, CA 95841 101 ft.

Facility Id: Not reported Facility Status: Not reported Not reported

Billing Codes BP:

Billing Codes UST: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CAMERON WELL #N9 (Continued)

S105629089

S105270484

N/A

Sacramento Co. ML

EDR ID Number

WG Bill Code: Not reported Target Property Bill Cod: Not reported Food Bill Code: Not reported **CUPA Permit Date:** Not reported **HAZMAT Permit Date:** Not reported Not reported **HAZMAT Inspection Date:** Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: Not reported **UST Tank Test Date:** Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported

CALARP Bill Code:

23 **BLUE RIBBON STABLES** South 4252 MASON LN 1/8-1/4

SACRAMENTO, CA 95821

0.151 mi. 797 ft.

Relative: Sacramento Co. ML:

Higher Name: **BLUE RIBBON STABLES** Address: 4252 MASON LN Actual: City,State,Zip: SACRAMENTO, CA 95821 102 ft.

> Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD: U

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 51 Food Bill Code: 51

CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported Not reported **HAZMAT Inspection Date:** Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported **UST Tank Test Date:** Not reported Number of Tanks:

UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

E24 MARIANS AUTO REPAIR RCRA NonGen / NLR 1024808648
NW 4737 MYRTLE AVE CAL000280833

1/8-1/4 SACRAMENTO, CA 95841

0.160 mi.

844 ft. Site 1 of 12 in cluster E
Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 04/08/2004

Actual: Facility name: MARIANS AUTO REPAIR
104 ft. Facility address: 4737 MYRTLE AVE

SACRAMENTO, CA 95841

EPA ID: CAL000280833
Contact: MARIAN OLECH
Contact address: 4737 MYRTLE AVE

SACRAMENTO, CA 95841

Contact country: Not reported Contact telephone: 916-349-8800

Contact email: MARIANOLECH11@GMAIL.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name: MARIAN OLECH
Owner/operator address: 1722 DEADWOOD CT

COOL, CA 95614

Owner/operator country: Not reported Owner/operator telephone: 916-521-7129 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported

Owner/operator name: MARIAN OLECH
Owner/operator address: 4737 MYRTLE AVE

SACRAMENTO, CA 95841

Not reported

Owner/operator country: Not reported Owner/operator telephone: 916-349-8800 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Operator Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MARIANS AUTO REPAIR (Continued)

1024808648

Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

No violations found Violation Status:

E25 **CJ'S AUTO REPAIR** Sacramento Co. ML S123290174 N/A

4737 MYRTLE AV NW 1/8-1/4 SACRAMENTO, CA 95841

0.160 mi.

844 ft. Site 2 of 12 in cluster E

Relative: Sacramento Co. ML: Higher Name:

CJ'S AUTO REPAIR Address: 4737 MYRTLE AV Actual: 104 ft. City,State,Zip: SACRAMENTO, CA 95841

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 51 Food Bill Code: 51

CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: **UST Tank Test Date:** 01/14/1991 SIC Code: 7538 Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

CERS HAZ WASTE E26 **MARIAN'S AUTO REPAIR** S121786220 NW **4737 MYRTLE AVE CERS** N/A

1/8-1/4 SACRAMENTO, CA 95841

0.160 mi.

844 ft. Site 3 of 12 in cluster E **CERS HAZ WASTE:** Relative:

Higher Name: MARIAN'S AUTO REPAIR Address: 4737 MYRTLE AVE Actual: City,State,Zip: SACRAMENTO, CA 95841 104 ft.

Site ID: 46498 CERS ID: 10224829

CERS Description: Hazardous Waste Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

MARIAN'S AUTO REPAIR (Continued)

S121786220

EDR ID Number

CERS:

Name:MARIAN'S AUTO REPAIRAddress:4737 MYRTLE AVECity,State,Zip:SACRAMENTO, CA 95841

Site ID: 46498 CERS ID: 10224829

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 46498

Site Name: MARIAN'S AUTO REPAIR

Violation Date: 11-07-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: OBSERVATION: The facility has not submitted the Hazardous Materials

Inventory Chemical Description page for used antifreeze and used oil filters to this department. CORRECTIVE ACTION: Complete and submit the

Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental

Reporting System.

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 46498

Site Name: MARIAN'S AUTO REPAIR

Violation Date: 09-30-2013

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Not reported

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Site ID: 46498

Site Name: MARIAN'S AUTO REPAIR

Violation Date: 11-07-2016

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 11/16/2016. OBSERVATION: Observed one 55

gallon steel drum of used oil filters located in the back of the shop with a start accumulation date of July 23, 2015. CORRECTIVE ACTION:

Submit a bill of lading to this department demonstrating proper

disposal.

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Direction

Elevation Site Database(s) EPA ID Number

MARIAN'S AUTO REPAIR (Continued)

S121786220

EDR ID Number

Site ID: 46498

Site Name: MARIAN'S AUTO REPAIR

Violation Date: 11-07-2016

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 11/16/2016. OBSERVATION: The generator has

not obtained an active EPA ID number to manage hazardous waste. A

hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an

active EPA ID number. CORRECTIVE ACTION: Submit an application to the California Department of Toxic Substances Control to obtain an EPA ID number. Submit a copy of the completed application to this department.

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-30-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-07-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-07-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: HW Eval Source: CERS

Enforcement Action:

Site ID: 46498

Site Name: MARIAN'S AUTO REPAIR
Site Address: 4737 MYRTLE AVE
Site City: SACRAMENTO

 Site Zip:
 95841

 Enf Action Date:
 03-16-2017

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MARIAN'S AUTO REPAIR (Continued)

S121786220

Enf Action Notes: Not reported

Sacramento County Env Management Department Enf Action Division:

Enf Action Program: **HMRRP** Enf Action Source: **CERS**

Site ID: 46498

MARIAN'S AUTO REPAIR Site Name: Site Address: 4737 MYRTLE AVE Site City: SACRAMENTO

Site Zip: 95841 Enf Action Date: 12-31-2013

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Sacramento County Env Management Department

Enf Action Program: HW Enf Action Source: **CERS**

Coordinates:

Site ID: 46498

Facility Name: MARIAN'S AUTO REPAIR

Env Int Type Code: HWG Program ID: 10224829 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 38.653910 Longitude: -121.353380

Affiliation:

Affiliation Type Desc: **CUPA District**

Entity Name: Sacramento County Environmental Management Departm

Entity Title: Not reported

Affiliation Address: 10590 Armstrong Avenue, Suite A

Affiliation City: Sacramento Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95655 (916) 875-8550 Affiliation Phone:

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

Affiliation Type Desc: Operator Entity Name: marian olech Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

MARIAN'S AUTO REPAIR (Continued)

S121786220

EDR ID Number

Affiliation Zip: Not reported
Affiliation Phone: (916) 349-8800

Affiliation Type Desc: Parent Corporation
Entity Name: MARIAN'S AUTO REPAIR

Entity Title: 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: 4737 Myrtle Ave
Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95841
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: marian olech 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: Property Owner
Entity Name: Marian Olech
Entity Title: Not reported
Affiliation Address: 4734 Myrtle Ave
Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95841

Affiliation Phone: (916) 349-8800

Affiliation Type Desc: Environmental Contact

Entity Name: marian olech
Entity Title: Not reported
Affiliation Address: 4737 Myrtle Ave
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: 95841

Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:
Entity Title:
Affiliation Address:

Legal Owner
marian olech
Not reported
4737 Myrtle Ave

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MARIAN'S AUTO REPAIR (Continued)

S121786220

Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95841

Affiliation Phone: (916) 349-8800

E27 TOY KAR KARE Sacramento Co. ML

S123294902 NW **4737 MYRTLE AV** N/A

SACRAMENTO, CA 95841 1/8-1/4

0.160 mi.

844 ft. Site 4 of 12 in cluster E

Relative: Sacramento Co. ML: Higher Name:

Address: 4737 MYRTLE AV Actual: City,State,Zip: SACRAMENTO, CA 95841 104 ft.

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

TOY KAR KARE

FD: D

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 51 Food Bill Code: 51

CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported **UST Tank Test Date:** Not reported

Number of Tanks:

UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

NISS KAR CARE E28 Sacramento Co. ML S123293014 NW **4737 MYRTLE AV** N/A

1/8-1/4 SACRAMENTO, CA 95841

0.160 mi.

844 ft. Site 5 of 12 in cluster E

Relative: Sacramento Co. ML: Higher Name: NISS KAR CARE 4737 MYRTLE AV Address: Actual:

104 ft. City,State,Zip: SACRAMENTO, CA 95841

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD:

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 51

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NISS KAR CARE (Continued)

S123293014

S123292585

N/A

Sacramento Co. ML

Food Bill Code: 51

Not reported **CUPA Permit Date: HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported

Number of Tanks:

UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

E29 **MARIAN'S AUTO REPAIR** NW **4737 MYRTLE AVE** SACRAMENTO, CA 95841 1/8-1/4

0.160 mi.

844 ft. Site 6 of 12 in cluster E

Relative: Sacramento Co. ML: Higher

MARIAN'S AUTO REPAIR Name: 4737 MYRTLE AVE Address: Actual: City,State,Zip: SACRAMENTO, CA 95841 104 ft.

Facility Id: Not reported Facility Status: Not reported FD: Not reported

Billing Codes BP: Α

Billing Codes UST: Not reported

WG Bill Code:

Target Property Bill Cod: Not reported Food Bill Code: Not reported **CUPA Permit Date:** Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: Not reported **UST Tank Test Date:** Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

TC5822448.2s Page 78

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

30 **MELANIE LOWE** RCRA NonGen / NLR 1024772504 **ENE 5341 ADELAIDE WAY** CAC002992417

1/8-1/4 CARMICHAEL, CA 95608 0.163 mi.

860 ft.

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 12/10/2018 MELANIE LOWE Facility name: Actual: Facility address: 5341 ADELAIDE WAY 91 ft. CARMICHAEL, CA 95608

> EPA ID: CAC002992417 MELANIE LOWE Contact: Contact address: 5341 ADELAIDE WAY

CARMICHAEL, CA 95608

Contact country: Not reported Contact telephone: 916-717-8678

Contact email: FUTUREENV@SBCGLOBAL.NET

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name: MELANIE LOWE Owner/operator address: 5341 ADELAIDE WAY CARMICHAEL, CA 95608

Owner/operator country: Not reported Owner/operator telephone: 916-717-8678 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported

Owner/operator name: MELANIE LOWE Owner/operator address: 5341 ADELAIDE WAY CARMICHAEL, CA 95608

Not reported

Owner/operator country: Not reported Owner/operator telephone: 916-717-8678 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No

Direction Distance

Elevation Site Database(s) EPA ID Number

MELANIE LOWE (Continued) 1024772504

Used oil fuel burner:
Used oil processor:
No
User oil refiner:
No
Used oil fuel marketer to burner:
No
Used oil Specification marketer:
No
Used oil transfer facility:
No
Used oil transporter:
No

Violation Status: No violations found

F31 B & M AUTOMOTIVE CERS HAZ WASTE S106387517
NNW 4754 AUBURN BLVD Sacramento Co. ML N/A

1/8-1/4 0.169 mi.

892 ft. Site 1 of 22 in cluster F

Relative: CERS HAZ WASTE:

HigherName:B & M AUTOMOTIVEActual:Address:4754 AUBURN BLVD104 ft.City, State, Zip:SACRAMENTO, CA 95841

 Site ID:
 96860

 CERS ID:
 10218055

CERS Description: Hazardous Waste Generator

Sacramento Co. ML:

SACRAMENTO, CA 95841

Name: B & M AUTOMOTIVE Address: 4754 AUBURN BLVD City,State,Zip: SACRAMENTO, CA 95841

Facility Id: Not reported Facility Status: Not reported Not reported Not reported

Billing Codes BP: A

Billing Codes UST: Not reported

WG Bill Code: A

Target Property Bill Cod: Not reported Food Bill Code: Not reported CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported Not reported **UST Tank Test Date:** Not reported Number of Tanks: UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

CERS:

Name: B & M AUTOMOTIVE Address: 4754 AUBURN BLVD City,State,Zip: SACRAMENTO, CA 95841

 Site ID:
 96860

 CERS ID:
 10218055

CERS Description: Chemical Storage Facilities

EDR ID Number

CERS

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

B & M AUTOMOTIVE (Continued)

S106387517

Violations:

Site ID: 96860

Site Name: B & M AUTOMOTIVE

Violation Date: 12-04-2018

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 12/04/2018. OBSERVATION: The generator's EPA

ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous

waste without an active EPA ID number. CORRECTIVE ACTION: Corrected

on-site

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Site ID: 96860

Site Name: B & M AUTOMOTIVE

Violation Date: 01-04-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 01/07/2016. OBSERVATION: The facility has

incorrect amounts listed for New Oil and New Antifreeze. CORRECTIVE ACTION: Revise and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in this

department's e-Reporting Portal or in the California Environmental

Reporting System.

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 96860

Site Name: B & M AUTOMOTIVE

Violation Date: 12-04-2018 Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 12/18/2018. OBSERVATION: The generator has

not obtained a hazardous waste generator permit from this department. CORRECTIVE ACTION: Pay all permit fees to obtain a hazardous waste generator permit and maintain that permit as active as long as the facility is in operation and continues to generate hazardous waste.

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Site ID: 96860

Site Name: B & M AUTOMOTIVE

Violation Date: 12-04-2018

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

B & M AUTOMOTIVE (Continued)

S106387517

Violation Notes: Returned to compliance on 01/01/2019. OBSERVATION: The facility does

> not have a current permit for hazardous materials storage/handling. CORRECTIVE ACTION: Pay all permit fees to this department to obtain hazardous materials storage permit and maintain that permit as active as long as the facility is in operation and continues to store/handle

hazardous materials.

Violation Division: Sacramento County Env Management Department

Violation Program: **HMRRP** Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

01-04-2016 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations observed at time of inspection. **Eval Division:** Sacramento County Env Management Department

Eval Program: 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: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: **HMRRP Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-04-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

HMRRP Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

12-04-2018 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: HW Eval Source: **CERS**

Enforcement Action:

96860 Site ID:

B & M AUTOMOTIVE Site Name: Site Address: 4754 AUBURN BLVD Site City: **SACRAMENTO**

Site Zip: 95841 Enf Action Date: 01-04-2016

Notice of Violation (Unified Program) Enf Action Type:

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

B & M AUTOMOTIVE (Continued)

S106387517

Enf Action Notes: Not reported

Sacramento County Env Management Department Enf Action Division:

Enf Action Program: **HMRRP** Enf Action Source: **CERS**

Coordinates:

96860 Site ID:

Facility Name: **B & M AUTOMOTIVE**

Env Int Type Code: **HWG** 10218055 Program ID: Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

38.655090 Latitude: Longitude: -121.352600

Affiliation:

Affiliation Type Desc: **Environmental Contact**

Entity Name: Karl Hlawaty Entity Title: Not reported Affiliation Address: 4754 Auburn Blvd Affiliation City: Sacramento Affiliation State: CA Affiliation Country: Not reported

95841 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

B&M Alignment Inc.DBA B&M Automotive **Entity Name:**

Entity Title: Not reported Affiliation Address: 4754 Auburn Blvd Affiliation City: Sacramento

Affiliation State:

Affiliation Country: **United States** 95841 Affiliation Zip:

Affiliation Phone: (916) 331-0868

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 4754 Auburn Blvd Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95841 Not reported Affiliation Phone:

CUPA District Affiliation Type Desc:

Entity Name: Sacramento County Environmental Management Departm

Entity Title: Not reported

Affiliation Address: 10590 Armstrong Avenue, Suite A

Affiliation City: Sacramento

Affiliation State: CA

Not reported Affiliation Country: 95655 Affiliation Zip:

Affiliation Phone: (916) 875-8550

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

B & M AUTOMOTIVE (Continued)

S106387517

Affiliation Type Desc: Identification Signer **Entity Name:** Karl Hlawaty Entity Title: President/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: **B&M** Automotive Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (916) 331-0868

Parent Corporation Affiliation Type Desc: B & M AUTOMOTIVE Entity Name:

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

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

ALL TRANSMISSION & FLEET SERVICES

Sacramento Co. ML S123288901 N/A

4758 AUBURN BLVD SACRAMENTO, CA 95841

1/8-1/4 0.171 mi.

F32

NNW

904 ft. Site 2 of 22 in cluster F

Relative: Sacramento Co. ML:

ALL TRANSMISSION & FLEET SERVICES Higher Name:

Address: 4758 AUBURN BLVD Actual: City,State,Zip: SACRAMENTO, CA 95841 106 ft.

> Facility Id: Not reported Facility Status: Not reported FD: Not reported

Billing Codes BP:

Billing Codes UST: Not reported

WG Bill Code:

Target Property Bill Cod: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALL TRANSMISSION & FLEET SERVICES (Continued)

S123288901

Food Bill Code: Not reported **CUPA Permit Date:** Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported Not reported **UST Permit Dt: UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: Not reported UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

F33 **CLAY'S TRANSMISSION** S123290202 Sacramento Co. ML NNW **4758 AUBURN BL** N/A

SACRAMENTO, CA 95841 1/8-1/4

0.171 mi.

904 ft. Site 3 of 22 in cluster F

Relative: Sacramento Co. ML:

CLAY'S TRANSMISSION Higher Name: 4758 AUBURN BL Address: Actual: City,State,Zip: SACRAMENTO, CA 95841 106 ft.

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD: D

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 51 Food Bill Code: 51

CUPA Permit Date: Not reported 09/01/1992 **HAZMAT Permit Date: HAZMAT Inspection Date:** 09/01/1993 Hazmat Date BP Received: 09/15/1995 **UST Permit Dt:** Not reported UST Inspection Date: Not reported Not reported UST Tank Test Date:

Number of Tanks:

UST Tank Test Date: 11/04/1993 SIC Code: 7537 Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

1/8-1/4 SACRAMENTO, CA 95841

0.171 mi.

904 ft. Site 4 of 22 in cluster F

Relative: Sacramento Co. ML:

HigherName:JACK'S ALIGNMENTActual:Address:4758 AUBURN BL106 ft.City,State,Zip:SACRAMENTO, CA 95841

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD: D

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported

HAZMAT Permit Date: Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: UST Tank Test Date: Not reported SIC Code: 7539 Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

Name: JACK'S ALIGNMENT Address: 4758 AUBURN BL City,State,Zip: SACRAMENTO, CA 95841

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD: D

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 51 Food Bill Code: 51

CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: UST Tank Test Date: Not reported SIC Code:

UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported Not reported Not reported CALARP Bill Code: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

F35 **B & M AUTOMOTIVE/JACK'S ALIGN** Sacramento Co. ML S105267928 N/A

NNW 4758 AUBURN BL #B 1/8-1/4 SACRAMENTO, CA 95841

0.171 mi.

904 ft. Site 5 of 22 in cluster F Relative: Sacramento Co. ML:

Higher **B & M AUTOMOTIVE/JACK'S ALIGN** Name:

Address: 4758 AUBURN BL #B Actual: City,State,Zip: SACRAMENTO, CA 95841 106 ft.

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD:

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 51 Food Bill Code: 51 CUPA Permit Date:

Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** 02/16/1996 Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported **UST Tank Test Date:** Not reported Number of Tanks: 05/12/1998 **UST Tank Test Date:** SIC Code: 7538 Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

F36 **ALL TRANSMISSION & FLEET SERVICES** NNW 4758 AUBURN BLVD STE C 1/8-1/4 SACRAMENTO, CA 95841

0.171 mi.

904 ft. Site 6 of 22 in cluster F Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 03/26/2004

ALL TRANSMISSION & FLEET SERVICES Facility name: Actual:

Facility address: 4758 AUBURN BLVD STE C 106 ft.

SACRAMENTO, CA 95841

EPA ID: CAL000280480 Contact: RODNEY LEWIS Contact address: 9752 BOVILL DR ELK GROVE, CA 95624

Not reported

Contact country: Contact telephone: 916-338-2450

ALLTRANSOZ@SBCGLOBAL.NET Contact email:

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: A.T.R.C INC Owner/operator address: 9752 BOVILL DR

ELK GROVE, CA 95624

Owner/operator country: Not reported 1024808575

CAL000280480

RCRA NonGen / NLR

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL TRANSMISSION & FLEET SERVICES (Continued)

1024808575

EDR ID Number

Owner/operator telephone: 916-803-8432 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: RODNEY LEWIS
Owner/operator address: 9752 BOVILL DR

ELK GROVE, CA 95624

Owner/operator country: Not reported Owner/operator telephone: 916-338-2450 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

F37 ALL TRANSMISSION & FLEET SERVICES CERS HAZ WASTE \$102826572
NNW 4758 AUBURN BLVD CERS N/A

1/8-1/4 SACRAMENTO, CA 95841

0.171 mi.

904 ft. Site 7 of 22 in cluster F
Relative: CERS HAZ WASTE:

Higher Name: ALL TRANSMISSION & FLEET SERVICES

 Actual:
 Address:
 4758 AUBURN BLVD

 106 ft.
 City,State,Zip:
 SACRAMENTO, CA 95841

 Site ID:
 4389

 CERS ID:
 10222438

CERS Description: Hazardous Waste Generator

CERS:

Name: ALL TRANSMISSION & FLEET SERVICES

Address: 4758 AUBURN BLVD

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALL TRANSMISSION & FLEET SERVICES (Continued)

S102826572

City, State, Zip: SACRAMENTO, CA 95841

Site ID: 4389 CERS ID: 10222438

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

06-19-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations observed during inspection.

Eval Division: Sacramento County Env Management Department

Eval Program: **HMRRP CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-19-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations observed during inspection.

Eval Division: Sacramento County Env Management Department

Eval Program: HW **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-25-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: **No violations noted at time of inspection on 6/25/14** **Eval Division:** Sacramento County Env Management Department

HMRRP Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

06-25-2014 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: **No violations noted at time of inspection on 6/25/14** **Eval Division:** Sacramento County Env Management Department

Eval Program: HW Eval Source: **CERS**

Coordinates:

Site ID: 4389

ALL TRANSMISSION & FLEET SERVICES Facility Name:

Env Int Type Code: **HWG** Program ID: 10222438 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 38.655030 Longitude: -121.352290

Affiliation:

Affiliation Type Desc: **Document Preparer Entity Name:** rodney lewis Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL TRANSMISSION & FLEET SERVICES (Continued)

S102826572

EDR ID Number

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: Sacramento County Environmental Management Departm

Entity Title: Not reported

Affiliation Address: 10590 Armstrong Avenue, Suite A

Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95655

Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported

Affiliation Address: 4758 AUBURN BLVD Affiliation City: SACRAMENTO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95841

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: AUTOMATIC TRANSMISSION REBUILD CENTER

Entity Title: Not reported
Affiliation Address: 4758 AUBURN

Affiliation Address: 4758 AUBURN BLVD Affiliation City: SACRAMENTO

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95841

Affiliation Phone: (916) 338-2450

Affiliation Type Desc: Operator **Entity Name:** rodney lewis **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (916) 803-8432

Affiliation Type Desc: Parent Corporation

Entity Name: ALL TRANSMISSION & FLEET 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: Environmental Contact

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALL TRANSMISSION & FLEET SERVICES (Continued)

S102826572

N/A

Entity Name: rodney lewis Entity Title: Not reported Affiliation Address: 4758 auburn blvd Affiliation City: sacramento

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95841 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer **Entity Name:** rodney lewis Entity Title: president Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

A-1 BACKHOE SERVICE Sacramento Co. ML S123288697

NNW 4758 AUBURN BL 1/8-1/4

SACRAMENTO, CA 95841

0.171 mi.

F38

904 ft. Site 8 of 22 in cluster F

Relative: Sacramento Co. ML:

Higher Name: A-1 BACKHOE SERVICE 4758 AUBURN BL Address: Actual: City,State,Zip: SACRAMENTO, CA 95841 106 ft.

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD: D

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 51 Food Bill Code: 51

CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported

Number of Tanks:

Not reported **UST Tank Test Date:** Not reported SIC Code: Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

E39 C & E AUTO REPAIR CERS HAZ WASTE S112953413
NW 4740 MYRTLE AVE HAZNET N/A

Sacramento Co. ML

CERS

1/8-1/4 SACRAMENTO, CA 95841

0.172 mi.

910 ft. Site 7 of 12 in cluster E

Relative: CERS HAZ WASTE:

HigherName:SWAN ENGINEERING INC.Actual:Address:4740 MYRTLE AVE STE 3104 ft.City,State,Zip:SACRAMENTO, CA 95841

Site ID: 519971 CERS ID: 10786258

CERS Description: Hazardous Waste Generator

HAZNET:

Name: C & E AUTO REPAIR Address: 4740 MYRTLE AVE

City, State, Zip: SACRAMENTO, CA 958410000

Year: 2006

GEPAID: CAC002603526
Contact: WAYNE TELLIS
Telephone: 9162076249
Mailing Name: Not reported
Mailing Address: PO BOX 1784

Mailing City, St, Zip: FOLSOM, CA 957631784

Gen County: Sacramento
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.3465

CA Waste Code: 331-Off-specification, aged or surplus organics

Method: H01-Transfer Station

Facility County: Sacramento

Sacramento Co. ML:

Name: C & E AUTO REPAIR
Address: 4740 MYRTLE AVE 3
City,State,Zip: SACRAMENTO, CA 95841

Facility Id: Not reported Facility Status: Not reported FD: Not reported

Billing Codes BP:

Billing Codes UST: Not reported

WG Bill Code:

Target Property Bill Cod: Not reported Food Bill Code: Not reported Not reported **CUPA Permit Date: HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: Not reported Not reported **UST Tank Test Date:** SIC Code: Not reported Tier Permitting: Not reported Not reported AST Bill Code: CALARP Bill Code: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

C & E AUTO REPAIR (Continued)

S112953413

EDR ID Number

CERS:

SWAN ENGINEERING INC. Name: Address: 4740 MYRTLE AVE STE 3 City,State,Zip: SACRAMENTO, CA 95841

Site ID: 519971 CERS ID: 10786258

CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Entity Title: Not reported

4740 Myrtle Ave Ste 3 Affiliation Address:

Affiliation City: Sacramento

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 95841 Affiliation Phone: Not reported

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

Parent Corporation Affiliation Type Desc: Entity Name: Swan Engineering Inc.

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

Affiliation Type Desc: **CUPA District**

Entity Name: Sacramento County Environmental Management Departm

Entity Title: Not reported

Affiliation Address: 10590 Armstrong Avenue, Suite A Sacramento

Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95655

(916) 875-8550 Affiliation Phone:

Affiliation Type Desc: Legal Owner Entity Name: Justin Swanson **Entity Title:** Not reported

Affiliation Address: 4470 Yankee Hill Rd, STE. 200

Affiliation City: Rocklin Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95677

Direction Distance

Elevation Site Database(s) EPA ID Number

C & E AUTO REPAIR (Continued)

S112953413

EDR ID Number

Affiliation Phone: (916) 532-9413

Affiliation Type Desc: Operator Entity Name: Justin Swanson **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (916) 532-9413

Affiliation Type Desc: Environmental Contact
Entity Name: Chase Swanson
Entity Title: Not reported

Affiliation Address: 4740 Myrtle Ave, Ste #3

Affiliation City: Roseville
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95747
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Chase Swanson Entity Title: Fleet 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

G40 VALLEY REDWOOD INC RCRA NonGen / NLR 1024792025 NNW 4836 AUBURN BLVD CAL000115012

1/8-1/4 SACRAMENTO, CA 95841

0.176 mi.

930 ft. Site 1 of 3 in cluster G

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 12/07/1993

Actual: Facility name: VALLEY REDWOOD INC 111 ft. Facility address: 4836 AUBURN BLVD

SACRAMENTO, CA 95841-0000

EPA ID: CAL000115012
Contact: CURT LANE
Contact address: 4836 AUBURN BLVD.

SACRAMENTO, CA 95841-0000

Contact country: Not reported Contact telephone: 916-334-9500

Contact email: CURT@VALLEYREDWOOD.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CURT LANE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VALLEY REDWOOD INC (Continued)

1024792025

Owner/operator address: 4836 AUBURN BLVD. SACRAMENTO, CA 95841

Not reported Owner/operator country: Owner/operator telephone: 916-334-9500 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

VALLEY REDWOOD INC Owner/operator name: Owner/operator address: 4836 AUBURN BLVD SACRAMENTO, CA 95841

Owner/operator country: Not reported Owner/operator telephone: 916-334-9500 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner Owner/Operator Type: Not reported Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

G41 **VALLEY REDWOOD, INC CERS HAZ WASTE** S102312277 NNW **4836 AUBURN BLVD** Sacramento Co. ML N/A

1/8-1/4 0.176 mi.

930 ft. Site 2 of 3 in cluster G Relative: CERS HAZ WASTE:

SACRAMENTO, CA 95841

Higher VALLEY REDWOOD, INC Name: Address: 4836 AUBURN BLVD Actual: City,State,Zip: SACRAMENTO, CA 95841 111 ft.

405298 Site ID: CERS ID: 10218058

CERS Description: Hazardous Waste Generator **CERS**

Direction Distance

Elevation Site Database(s) EPA ID Number

VALLEY REDWOOD, INC (Continued)

S102312277

EDR ID Number

Sacramento Co. ML:

Name: VALLEY REDWOOD, INC
Address: 4836 AUBURN BLVD
City, State, Zip: SACRAMENTO, CA 95841

Facility Id: Not reported Facility Status: Not reported FD: Not reported

Billing Codes BP: A

Billing Codes UST: Not reported WG Bill Code: Target Property Bill Cod: Not reported Food Bill Code: Not reported **CUPA Permit Date:** Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Not reported Hazmat Date BP Received: **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: Not reported Not reported **UST Tank Test Date:** SIC Code: Not reported Tier Permitting: Not reported

CERS:

AST Bill Code:

CALARP Bill Code:

Name: VALLEY REDWOOD, INC Address: 4836 AUBURN BLVD City,State,Zip: SACRAMENTO, CA 95841

Not reported

Not reported

Site ID: 405298 CERS ID: 10218058

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 405298

Site Name: VALLEY REDWOOD, INC

Violation Date: 11-23-2015

Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(b)(1)

Violation Description: Failure to dispose of hazardous waste after the first 100-kilogram

threshold amount was accumulated within a 90 day period.

Violation Notes: Returned to compliance on 01/05/2016. OBSERVATION: A 55 gallon

container of Used Antifreeze and two 55 gallon containers of Used Oil need to be disposed of. CORRECTIVE ACTION: Dispose of the used oil and antifreeze hazardous wastes and submit a copy of the manifest/receipt

to this department.

Violation Division: Sacramento County Env Management Department

Violation Program: HW Violation Source: CERS

Site ID: 405298

Site Name: VALLEY REDWOOD, INC

Violation Date: 08-17-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

Map ID MAP FINDINGS
Direction

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

VALLEY REDWOOD, INC (Continued)

S102312277

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 08/24/2018. OBSERVATION: The hazardous waste

labels for the used oil and used antifreeze containers need to be

completely filled out. CORRECTIVE ACTION: Submit photos to my email demonstrating that the containers listed above have been properly

labeled. smithkev@saccounty.net

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Site ID: 405298

Site Name: VALLEY REDWOOD, INC

Violation Date: 11-23-2015

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 01/05/2016. OBSERVATION: One unused empty 55

gallon container of used oil filters needs to be disposed of.

CORRECTIVE ACTION: Dispose of the unused empty used oil filter

container and submit a copy of receipt to this department.

Violation Division: Sacramento County Env Management Department

Violation Program: HW

Violation Source: CERS

Site ID: 405298

Site Name: VALLEY REDWOOD, INC

Violation Date: 11-23-2015

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 01/05/2016. OBSERVATION: Two empty 55 gallon

gasoline containers and one empty 55 gallon bar chain and lube

container were observed CORRECTIVE ACTION: Properly dispose of the

empty containers and submit a receipt to this department Sacramento County Env Management Department

Violation Division: Sacramento Violation Program: HMRRP

Violation Source: CERS

Site ID: 405298

Site Name: VALLEY REDWOOD, INC

Violation Date: 11-23-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/05/2016. OBSERVATION: Two 55 gallon

containers of used oil and one 55 gallon container of used antifreeze were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the hazardous

waste containers have been properly labeled.

Violation Division: Sacramento County Env Management Department

Direction Distance

Elevation Site Database(s) **EPA ID Number**

VALLEY REDWOOD, INC (Continued)

S102312277

EDR ID Number

Violation Program: HW **CERS** Violation Source:

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-17-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations observed during inspection.

Eval Division: Sacramento County Env Management Department

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-17-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: HW Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

11-23-2015 Eval Date:

Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-23-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Sacramento County Env Management Department **Eval Division:**

Eval Program: HW **CERS Eval Source:**

Enforcement Action:

Site ID: 405298

Site Name: VALLEY REDWOOD, INC 4836 AUBURN BLVD Site Address: Site City: **SACRAMENTO** Site Zip: 95841 Enf Action Date: 11-23-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Sacramento County Env Management Department

HMRRP Enf Action Program: Enf Action Source: **CERS**

Site ID: 405298

Site Name: VALLEY REDWOOD, INC

Direction Distance

Elevation Site Database(s) EPA ID Number

VALLEY REDWOOD, INC (Continued)

S102312277

EDR ID Number

Site Address: 4836 AUBURN BLVD
Site City: SACRAMENTO
Site Zip: 95841

 Site Zip:
 95841

 Enf Action Date:
 11-23-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Sacramento County Env Management Department

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 405298

Facility Name: VALLEY REDWOOD, INC

Env Int Type Code: HMBP
Program ID: 10218058
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 38.656060 Longitude: -121.351270

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4836 AUBURN BLVD
Affiliation City: SACRAMENTO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95841
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Sacramento County Environmental Management Departm

Entity Title: Not reported

Affiliation Address: 10590 Armstrong Avenue, Suite A

Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95655

Affiliation Physics (242) 275 25

Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Document Preparer

Entity Name: **Curt Lane** Entity Title: 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: Curt Lane
Entity Title: Manager
Affiliation Address: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site Database(s)

VALLEY REDWOOD, INC (Continued)

S102312277

EDR ID Number

EPA ID Number

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

Environmental Contact Affiliation Type Desc:

Entity Name: Curt Lane Entity Title: Not reported 4836 Auburn Blvd Affiliation Address: Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95841 Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Craig Triebwasser **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (916) 334-9500 Affiliation Phone:

Affiliation Type Desc: Parent Corporation **Entity Name:** VALLEY REDWOOD, INC

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

Affiliation Type Desc: Legal Owner

VALLEY REDWOOD INC **Entity Name:**

Entity Title: Not reported

Affiliation Address: 4836 AUBURN BLVD Affiliation City: **SACRAMENTO**

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 95841

Affiliation Phone: (916) 334-9500

E42 STOCKDALE MARINE/NAVAL

Sacramento Co. ML S105270696 N/A

4730 MYRTLE AV NW

1/8-1/4 SACRAMENTO, CA 95841

0.187 mi.

985 ft. Site 8 of 12 in cluster E

Relative: Sacramento Co. ML:

Higher Name: STOCKDALE MARINE/NAVAL

Address: 4730 MYRTLE AV Actual:

SACRAMENTO, CA 95841 City,State,Zip: 103 ft.

Facility Id: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

STOCKDALE MARINE/NAVAL (Continued)

S105270696

1024780408

CAC003000369

RCRA NonGen / NLR

EDR ID Number

Facility Status: Inactive. Included on a listing no longer updated.

FD: D

Billing Codes BP: Disclaimer Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 50 Food Bill Code: 50

CUPA Permit Date: Not reported Not reported **HAZMAT Permit Date: HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported **UST Tank Test Date:** Not reported

Number of Tanks:

UST Tank Test Date: Not reported Not reported SIC Code: Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

43 **VALERIE GRANT** WNW 4720 RIVER COLLEGE DR. 1/8-1/4

SACRAMENTO, CA 95841

0.189 mi. 1000 ft.

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 02/08/2019 VALERIE GRANT Facility name: Actual:

Facility address: 4720 RIVER COLLEGE DR. 102 ft.

SACRAMENTO, CA 95841

EPA ID: CAC003000369 Contact: VALERIE GRANT

Contact address: 4720 RIVER COLLEGE DR. SACRAMENTO, CA 95841

Contact country: Not reported Contact telephone: 916-704-3895

Contact email: SACRAMENTO@PWSEI.COM

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: VALERIE GRANT

Owner/operator address: 4720 RIVER COLLEGE DR. SACRAMENTO, CA 95841

Not reported Owner/operator country: 916-704-3895 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VALERIE GRANT (Continued) 1024780408

Owner/operator name: VALERIE GRANT

4720 RIVER COLLEGE DR. Owner/operator address:

SACRAMENTO, CA 95841

Owner/operator country: Not reported Owner/operator telephone: 916-704-3895 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

S105267925 F44 **B & C AIR COOLED ENGINE** Sacramento Co. ML NW **4743 AUBURN BL #A** N/A

1/8-1/4 0.191 mi. 1011 ft.

Site 9 of 22 in cluster F

SACRAMENTO, CA 95841

Relative: Sacramento Co. ML:

Higher **B & C AIR COOLED ENGINE** Name: 4743 AUBURN BL #A Address: Actual: 103 ft. City,State,Zip: SACRAMENTO, CA 95841

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 51 Food Bill Code: 51

CUPA Permit Date: Not reported Not reported **HAZMAT Permit Date: HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported

0 Number of Tanks:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

B & C AIR COOLED ENGINE (Continued)

UST Tank Test Date: Not reported SIC Code: 7538
Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

E45 ORBIT STATION UST U004266098
NW 4716 AUBURN BLVD N/A

1/8-1/4 SACRAMENTO, CA 95841

0.191 mi.

1011 ft. Site 9 of 12 in cluster E

 Relative:
 UST:

 Higher
 Name:
 ORBIT STATION

 Actual:
 Address:
 4716 AUBURN BLVD

 103 ft.
 City,State,Zip:
 SACRAMENTO, CA 95841

Facility ID: FA0001645

Permitting Agency: Sacramento County Environmental Management Department

Latitude: 38.65394 Longitude: -121.35382

E46 ORBIT GAS LUST \$105034802 NW 4716 AUBURN BLVD CERS N/A

NW 4716 AUBURN BLVD 1/8-1/4 SACRAMENTO, CA 95841

0.191 mi.

1011 ft. Site 10 of 12 in cluster E

Relative: LUST REG 5:

HigherName:ORBIT GASActual:Address:4716 AUBURN BLVD103 ft.City:SACRAMENTO

Region: 5

Status: Remediation Plan

Case Number: 341239

Case Type: Other ground water affected

Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CERS:

Name: ORBIT GAS
Address: 4716 AUBURN BLVD
City,State,Zip: SACRAMENTO, CA 95841

 Site ID:
 237994

 CERS ID:
 T0606701063

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: CHARLEY LANGER - SACRAMENTO COUNTY LOP

Entity Title: Not reported

Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A

Affiliation City: MATHER Affiliation State: CA

S105267925

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORBIT GAS (Continued) S105034802

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 9168758474

Affiliation Type Desc: Regional Board Caseworker

VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S) **Entity Name:**

Not reported Entity Title:

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

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

E47 **ORBIT STATION** U001616046 LUST NW **4716 AUBURN BLVD** Sacramento Co. CS N/A

SACRAMENTO, CA 95841 **CERS HAZ WASTE** 1/8-1/4 0.191 mi. **HIST UST**

1011 ft. Site 11 of 12 in cluster E **CERS TANKS** HIST CORTESE Relative:

Sacramento Co. ML Higher **CERS** Actual:

LUST: 103 ft.

ORBIT GAS Name:

Address: 4716 AUBURN BLVD City,State,Zip: SACRAMENTO, CA 95841 SACRAMENTO COUNTY LOP Lead Agency:

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606701063

T0606701063 Global Id: Latitude: 38.6536258 Longitude: -121.3542619

Status: Completed - Case Closed

Status Date: 11/22/2013 Case Worker: **CWL** 341239 RB Case Number:

SACRAMENTO COUNTY LOP Local Agency:

File Location: Local Agency Local Case Number: D537

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

Site History: See GeoTrack link for Site History

LUST:

T0606701063 Global Id:

Local Agency Caseworker Contact Type: Contact Name: CHARLEY LANGER SACRAMENTO COUNTY LOP Organization Name:

Address: 10590 ARMSTRONG AVENUE, SUITE A

City: **MATHER**

Email: langerc@saccounty.net

Phone Number: 9168758474

Global Id: T0606701063

Regional Board Caseworker Contact Type:

Contact Name: **VERA FISCHER**

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ORBIT STATION (Continued)

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S) 11020 SUN CENTER DRIVE #200

Address:

RANCHO CORDOVA City: Email: vera.fischer@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0606701063 Action Type: **ENFORCEMENT** Date: 11/22/2013

Closure/No Further Action Letter Action:

Global Id: T0606701063 Action Type: **ENFORCEMENT** 04/19/2012 Date:

Clean Up Fund - Case Closure Review Summary Report (RSR) Action:

Global Id: T0606701063 Action Type: **ENFORCEMENT** Date: 07/13/2010

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701063 **ENFORCEMENT** Action Type: 03/22/2010 Date:

Clean Up Fund - Case Closure Review Summary Report (RSR) Action:

Global Id: T0606701063 Action Type: **ENFORCEMENT** Date: 05/12/2010

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701063 Action Type: **ENFORCEMENT** Date: 01/08/2004 Action: Staff Letter

Global Id: T0606701063 Action Type: **ENFORCEMENT** Date: 03/15/2010 Action: File review

Global Id: T0606701063 Action Type: **ENFORCEMENT** Date: 01/28/2011

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701063 **ENFORCEMENT** Action Type: Date: 01/04/1999 Action: File review

Global Id: T0606701063 **ENFORCEMENT** Action Type: Date: 11/03/2011 Action: File review

EDR ID Number

U001616046

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORBIT STATION (Continued)

U001616046

Global Id: T0606701063 Action Type: Other 01/04/1999 Date: Action: Leak Discovery

Global Id: T0606701063 Action Type: **ENFORCEMENT** Date: 08/15/2011 Action: File review

T0606701063 Global Id: Action Type: REMEDIATION 02/01/2004 Date:

Action: Soil Vapor Extraction (SVE)

Global Id: T0606701063 REMEDIATION Action Type: 01/28/2009 Date:

Action: Soil Vapor Extraction (SVE)

Global Id: T0606701063 REMEDIATION Action Type: Date: 01/01/2005

Action: Soil Vapor Extraction (SVE)

Global Id: T0606701063 Action Type: **ENFORCEMENT** Date: 11/01/2005

Action: * Historical Enforcement

Global Id: T0606701063 Action Type: **ENFORCEMENT** Date: 11/04/2013 Action: File review

Global Id: T0606701063 Action Type: Other Date: 01/04/1999 Action: Leak Reported

T0606701063 Global Id: Action Type: **ENFORCEMENT** Date: 02/07/2005 Action: Staff Letter

Global Id: T0606701063 Action Type: **ENFORCEMENT** Date: 02/17/2004

Action: * Historical Enforcement

T0606701063 Global Id: Action Type: **ENFORCEMENT** 05/08/2012 Date: Action: Staff Letter

Global Id: T0606701063 Action Type: **ENFORCEMENT**

Direction Distance

Elevation Site Database(s) EPA ID Number

ORBIT STATION (Continued)

Date: 02/11/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606701063

 Action Type:
 ENFORCEMENT

 Date:
 07/02/2012

 Action:
 Staff Letter

LUST:

Global Id: T0606701063

Status: Open - Case Begin Date

Status Date: 01/04/1999

Global Id: T0606701063

Status: Open - Site Assessment

Status Date: 01/04/1999

Global Id: T0606701063

Status: Open - Site Assessment

Status Date: 01/07/2004

Global Id: T0606701063 Status: Open - Remediation

Status Date: 02/01/2004

Global Id: T0606701063

Status: Open - Eligible for Closure

Status Date: 07/02/2012

Global Id: T0606701063

Status: Completed - Case Closed

Status Date: 11/22/2013

Sacramento Co. CS:

Name: ORBIT

Address: 4716 AUBURN BLVD City,State,Zip: SACRAMENTO, CA

State Site Number: R026

Lead Staff: None assigned, H.

Lead Agency: HM Remedial Action Taken: NO

Substance: Automotive(motor gasoline and additives)

Date Reported: Not reported Facility Id: RO0000213
Case Type: Not reported Case Closed: Y

Date Closed: Not reported Case Type: Not reported

Substance: Automotive(motor gasoline and additives)

Name: AUBURN ORBIT Address: 4716 AUBURN BLVD City,State,Zip: SACRAMENTO, CA

State Site Number: D537
Lead Staff: Bellan, J.

EDR ID Number

U001616046

Direction Distance

Elevation Site Database(s) EPA ID Number

ORBIT STATION (Continued)

U001616046

EDR ID Number

Lead Agency: HM Remedial Action Taken: NO

Substance: Automotive(motor gasoline and additives)

Date Reported: 01/04/1999
Facility Id: RO0001248
Case Type: Undefined
Case Closed: Not reported
Date Closed: Not reported

Case Type: Undetermined affected

Substance: Automotive(motor gasoline and additives)

CERS HAZ WASTE:

Name: ORBIT STATION
Address: 4716 AUBURN BLVD
City,State,Zip: SACRAMENTO, CA 95841

Site ID: 54057 CERS ID: 10216648

CERS Description: Hazardous Waste Generator

HIST UST:

Name: ORBIT STATION
Address: 4716 AUBURN BLVD
City,State,Zip: SACRAMENTO, CA 95841

File Number: 0001FEDB

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FEDB.pdf

Region: STATE Facility ID: 00000038989 Facility Type: Gas Station Other Type: Not reported Contact Name: LIANG-HSU CHEN Telephone: 9163315672 Owner Name: LIANG-HSU CHEN Owner Address: 4716 AUBURN BLVD. SACRAMENTO, CA 95841 Owner City, St, Zip:

Total Tanks: 0003

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

REGULAR

Not reported

Stock Inventor

Tank Num: 002 Container Num: 2

Year Installed:

Tank Capacity:

O0007500

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

Not reported

Stock Inventor

Tank Num: 003 Container Num: 3

Direction Distance

Elevation Site Database(s) EPA ID Number

ORBIT STATION (Continued) U001616046

Year Installed:

Tank Capacity:

O0007500

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:

Name: ORBIT STATION
Address: 4716 AUBURN BLVD
City,State,Zip: SACRAMENTO, CA 95841

Site ID: 54057 CERS ID: 10216648

CERS Description: Underground Storage Tank

HIST CORTESE:

edr_fname: ORBIT GAS edr_fadd1: 4716 AUBURN

City, State, Zip: SACRAMENTO, CA 95841

Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 341239

Sacramento Co. ML:

Name: ORBIT STATION
Address: 4716 AUBURN BLVD
City, State, Zip: SACRAMENTO, CA 95841

Facility Id: Not reported Facility Status: Not reported FD: Not reported

Billing Codes BP: A
Billing Codes UST: A
WG Bill Code: A

Target Property Bill Cod: Not reported Food Bill Code: Not reported CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported

Number of Tanks: 2

UST Tank Test Date:

SIC Code:

Tier Permitting:

AST Bill Code:

CALARP Bill Code:

Not reported

Not reported

Not reported

Not reported

CERS:

Name: ORBIT STATION Address: 4716 AUBURN BLVD **EDR ID Number**

Distance Elevation Sit

Site Database(s) EPA ID Number

ORBIT STATION (Continued) U001616046

City, State, Zip: SACRAMENTO, CA 95841

Site ID: 54057 CERS ID: 10216648

CERS Description: Chemical Storage Facilities

Violations:

Violation Division:

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-16-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION: Owner/Operator did

not submit to CERS and maintain an approved response plan. CORRECTIVE

ACTION: Submit to CERS and maintain an approved response plan.

Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-11-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,?2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October?1,?2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

OBSERVATION: Owner/Operator did not maintain overfill prevention system to meet one of the following requirements:1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or3. Provide positive shut-off of flow to the tank when the tank is filled to no more than

Violation Notes:

EDR ID Number

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

ORBIT STATION (Continued) U001616046

95 percent of capacity; or4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. CORRECTIVE ACTION: Maintain

overfill prevention system to meet one of the following requirements:1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the [Truncated]

Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Violation Division:

Violation Notes:

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-16-2015

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Returned to compliance on 05/12/2015. OBSERVATION: Financial responsibility documents have not been uploaded to CERS. Current

financial responsibility documents are required to be submitted

annually. CORRECTIVE ACTION: Complete and upload to CERS a copy of the

financial responsibility documents.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-13-2016

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training

to facility employee(s) responsible for proper operation and

maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of

the UST system.

Violation Notes: Returned to compliance on 03/27/2017. OBSERVATION: Owner/Operator did

not provide Designated Operator (DO) training to facility employee(s) responsible for proper operation and maintenance every 12 months and have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST

system. CORRECTIVE ACTION: Provide DO training to facility employee(s) responsible for proper operation and maintenance every 12 months and have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. Sumbit documentation showing the DO has performed the

training.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-16-2015

Citation: 23 CCR 16 2717.1(f) - California Code of Regulations, Title 23,

Distance Elevation Site

Violation Notes:

ation Site Database(s) EPA ID Number

ORBIT STATION (Continued)

U001616046

EDR ID Number

Chapter 16, Section(s) 2717.1(f)

Violation Description: Owner/operator deposited or allowed deposit of petroleum into a UST

that has a red tag affixed to the fill pipe. Returned to compliance on 05/12/2015.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-16-2015

Citation: 23 CCR 16 2717.1(g) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2717.1(g)

Violation Description: Red Tag has been removed, defaced, altered, or otherwise tampered with

so that the information on the tag is not legible.

Violation Notes: Returned to compliance on 08/04/2015.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-10-2018

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records and/or maintain

records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 04/13/2018. OBSERVATION: Signed UST

requirement/DO agreement is not up to date for 87 and 91 tank. All listed expiration dates for DO certifications have passed. CORRECTIVE ACTION: Obtain and submit an updated UST compliance agreement with

valid DO certification expiration dates to CERS. NOTE: Email

mccormackz@saccounty.net after submitting updated document to CERS so

the violation can be closed.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-10-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 04/11/2018. OBSERVATION: 2 x 55 gal drums

for waste UST test water and 1 x 5 gal bucket of waste absorbent located in the waste storage area were observed without a completely filled out hazardous waste label. CORRECTIVE ACTION: Properly label all hazardous waste containers and maintain proper accumulation dates.

NOTES: Corrected on site, no further action needed at this time.

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Distance
Elevation Site Database(s)

ORBIT STATION (Continued) U001616046

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-16-2015

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Returned to compliance on 05/12/2015. OBSERVATION: UST facility operating permit information and UST tank information for both USTs

have not been submitted to CERS. CORRECTIVE ACTION: Immediately submit

the required information in CERS and submit for review by the CUPA.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Violation Notes:

Site ID: 54057

Site Name: ORBIT STATION
Violation Date: 04-16-2015
Citation: Un-Specified

Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance

only.

Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION: Owner/Operator did

not upload the UST compliance statement and the Designated Operator's current certification to CERS. CORRECTIVE ACTION: Upload the UST

compliance statement and the Designated Operator's current

certification to CERS.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION
Violation Date: 04-16-2015
Citation: Un-Specified

Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance

only.

Violation Notes: Returned to compliance on 05/11/2015. OBSERVATION: The 87 line leak

detector failed to detect a leak when tested. All line leak detectors shall be capable of detecting a 3-gallon per hour leak at 10 psi. The service technician adjusted the leak detector twice, retested it, and it passed. CORRECTIVE ACTION: Submit test results within 30 days of

testing to this office Attn: J Pollack

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-16-2015

Citation: HSC 6.7 25283.5 - California Health and Safety Code, Chapter 6.7,

Section(s) 25283.5

Violation Description: Failure to maintain UST system in accordance with exclusion/exemption

status.

Violation Notes: Returned to compliance on 04/04/2017.

Violation Division: Sacramento County Env Management Department

Violation Program: UST
Violation Source: CERS

EDR ID Number

EPA ID Number

Distance

Elevation Site Database(s) EPA ID Number

ORBIT STATION (Continued) U001616046

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-16-2015

Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(b)(1)

Violation Description: Failure to dispose of hazardous waste after the first 100-kilogram

threshold amount was accumulated within a 90 day period.

Violation Notes: Returned to compliance on 05/12/2015. OBSERVATION: A full 55 gallon

drum of waste petroleum/water located behind the c-store was observed WITHOUT AN ACCUMULATION START DATE and a manifest/receipt

demonstrating disposal within the 180 days was not available.

CORRECTIVE ACTION: Properly dispose of the waste petroleum/water and

submit a copy of the manifest/receipt to this department.

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-18-2017

Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) &

(B)

Violation Description: Failure of the double-walled interstitial space of the tank to be

continuously monitored with an audible and visual alarm.

Violation Notes: Returned to compliance on 04/11/2019. OBSERVATION: The 87/91 Annular

Space Sensor is currently in alarm. The 87/91 Annual Space Sensor also went into alarm on the following dates: DATE ALARM 1. 11/04/2016 Low Brine 2. 11/03/2016 Low Brine 3. 11/01/2016 Low Brine 4. 10/31/2016 Low Brine 5. 10/27/2016 Low Brine 6. 10/10/2016 High Brine 7. 10/03/2016 High Brine 8. 10/02/2016 High Brine 9. 09/27/2016 High Brine 10. 09/15/2016 High Brine 11. 06/20/2016 High Brine 12.

04/26/2016 Low Brine 13. 04/23/2016 Low Brine 14. 04/22/2016 Low Brine 15. 04/17/2016 Low Brine 16. 04/16/2016 Low Brine 17. 04/13/2016 High Brine 18. 03/05/2016 Low Brine CORRECTIVE ACTION: Investigate why the High Brine and Low Brine Alarms keep occurring. A brine reservoir may

need to be installed on this tank. Work with a certified UST

Contractor to investigate this problem and determine if your tank has

a Brine [Truncated]

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 54057

Violation Notes:

Site Name: ORBIT STATION Violation Date: 04-10-2018

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 04/13/2018. OBSERVATION: Current financial responsibility documents are required to be submitted annually for for

87 and 91 tank. The Chief Financial Officer letter was last submitted

on 4/13/16. CORRECTIVE ACTION: Complete and submit a copy of the Chief Financial Officer letter to CERS. Submit verification to mccormackz@saccountv.net to close violation.

Violation Division: Sacramento County Env Management Department

EDR ID Number

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

ORBIT STATION (Continued) U001616046

Violation Program: UST Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-16-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/04/2017. OBSERVATION: A 55 gallon drum of

waste petroleum/water located behind the c-store was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been

properly labeled.

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-16-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 05/12/2015. OBSERVATION: The UST monitoring plan for both USTS has not been submitted to CERS and are not approved

by the CUPA. The UST monitoring plans must be current and approved by the CUPA. CORRECTIVE ACTION: Submit the UST monitoring plan for both

USTs to CERS and submit for review by the CUPA.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION
Violation Date: 04-16-2015
Citation: Un-Specified

Violation Description: UST Program - Administration/Documentation - For use of Local

Ordinance only

Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION: UST facility form

is lacking the BOE Maintenance Fee Account Number. CORRECTIVE ACTION:

See violation Q659.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION
Violation Date: 04-13-2016
Citation: Un-Specified

Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance

only.

Violation Notes: Returned to compliance on 04/13/2016. OBSERVATION: The 87 line leak

detector failed to detect a leak when tested. All line leak detectors

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

ORBIT STATION (Continued) U001616046

shall be capable of detecting a 3-gallon per hour leak at 10 psi. The LLD was adjusted twice, retested and paseed at time of inspection. CORRECTIVE ACTION: Submit passing test results within 30 days of

testing.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-16-2015

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 05/12/2015. OBSERVATION: A complete HMBP has

not been received by this department. CORRECTIVE ACTION: See violation

Q352

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-13-2016

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank,

piping and/or sumps sump such that the leak detection activates an

audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 03/27/2017. OBSERVATION: The 87/91 annular

sensor failed to activate an audible and visual alarm when tested and, therefore, the tank is not monitored. The interstitial space shall be monitored with a monitoring system connected to an audible and visual alarm system. CORRECTIVE ACTION: Have a properly licensed, trained,

and certified contractor to replace the failed component with a functional component, retest and send passing results to this office

Attn: J Pollack.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-16-2015

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

plot plan.

Violation Notes: Returned to compliance on 01/09/2017. OBSERVATION: Owner/Operator did

not upload to CERS, obtain approval, and maintain a complete/accurate plot plan. CORRECTIVE ACTION: Upload to CERS, obtain approval, and

maintain a complete/accurate plot plan.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

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

ORBIT STATION (Continued) U001616046

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-10-2018

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records and/or maintain

records of appropriate follow-up actions.

Violation Notes: OBSERVATION: Service technician (Tim Burkart) was unable to produce

Franklin Fueling Incon manufacturers certification at time of

inspection. This applies to 87 and 91 tank CORRECTIVE ACTION: Submit verification that Franklin Fueling Incon manufacturers certification has been obtained by Time Burkart and ensure all service technicians

has been obtained by Time Burkart and ensure all service technicians have proper manufacturers certifications for your on site equipment. Submit verification to mccormackz@saccounty.net

Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Violation Division:

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-16-2015

Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(f)(2)

Violation Description: The owner/operator has failed to obtain approval from the CUPA for a

training program at an unstaffed facility and/or implement the

approved training program.

Violation Notes: Returned to compliance on 05/12/2015.

Violation Division: Sacramento County Env Management Department

Violation Program: UST
Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-16-2015

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 03/27/2017. OBSERVATION: Uniform Hazardous

Waste Manifests for waste petroleum/water were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for waste petroleum/water and submit copies

to this department.

Violation Division: Sacramento County Env Management Department

Violation Program: HW Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-10-2018

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 04/11/2018. OBSERVATION: Owner/Operator did

not submit and/or maintain accurate tank information for 87 and 91 tank. CORRECTIVE ACTION: Correct overfill type by removing

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

ORBIT STATION (Continued) U001616046

"audio/visual alarm" and checking "fill tube shut off valve" for 87 and 91 tank. NOTES: Corrected on site. No further action needed at

this time.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-16-2015

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 04/04/2017. OBSERVATION: A complete Business

Activities page has not been submitted to this department. The Generate hazardous waste box in Section E has not been checked. CORRECTIVE ACTION: Complete the Business Activities page and submit

electronically in this department's e-Reporting Portal.

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-18-2017

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping

to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping

when a leak is detected.

Violation Notes: Returned to compliance on 04/18/2017. OBSERVATION: The 87 Mechanical

Line Leak Detector (MLLD) failed its annual test. All line leak

detectors must detect a release of 3.0 gallons per hour at 10 PSI and either restrict the flow of product or trigger an alarm when a release

occurs. CORRECTIVE ACTION: Repair or replace and retest the MLLD. Send

the test results to this department within 30-Days of testing. NOTE: The 87 MLLD was replaced Like-For-Like during todays inspection. The

87 MLLD passed its annual test after replacement.

Violation Division: Sacramento County Env Management Department Violation Program: UST

Violation Source: CERS

Site ID: 54057

Site Name: ORBIT STATION Violation Date: 04-10-2018

Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title

23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)

Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.

Violation Notes: OBSERVATION: Owner/Operator did not continuously monitor the

interstitial space of the tank, piping and/or sumps for 87 and 91 tanks such that the leak detection activates an audible/visual alarm when a leak is detected. CORRECTIVE ACTION: Investigate why the brine

alarms keep occurring. Work with a certified UST contractor to make

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORBIT STATION (Continued)

U001616046

the necessary repairs to ensure continuous monitoring of the interstitial space of the tank, piping and/or sumps so that the leak detection activates an audible/visual alarm when a leak is detected. Submit verification. NOTE: This violation has been open since

4/18/2017. It must be resolved to avoid possible enforcement. Remember

to obtain a permit from this department if necessary. Send

verification that the issue has been corrected to

mccormackz@saccounty.net

Sacramento County Env Management Department Violation Division:

Violation Program: UST Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-11-2018

Violations Found: Nο

Eval Type: Routine done by local agency

Eval Notes: No violations noted at time of inspection from the information

reviewed.

Eval Division: Sacramento County Env Management Department

HMRRP Eval Program: Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-11-2018 Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

HW Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

04-11-2018 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: From EMD to 4716 AUBURN BLVD and back to EMD **Eval Division:** Sacramento County Env Management Department

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-11-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: UST **CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

04-13-2016 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: UST

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORBIT STATION (Continued) U001616046

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-16-2015 Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: **HMRRP** Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

04-16-2015 Eval Date: Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-16-2015

Violations Found:

Eval Type: Routine done by local agency

OBSERVATION: UST Forms were due in the California Environmental **Eval Notes:**

Reporting System (CERS) database on or before December 1, 2014.

CORRECTIVE ACTION: Login to the CERS Website,

https://cersbusiness.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f and

fill out the following forms electronically: ? UST Facility Form, ?

UST Tank Form(s)? UST Response Plan, and? UST Monitoring Plan(s) And

Upload the following forms: ? Certification of Financial

Responsibility, and ? UST Owner Statement of Designated Operator.

NOTIFY MR. POLLACK (916 876-7881 / POLLACKJ@SACCOUNTY.NET) WHEN THE SUBMITTAL OCCURS OR IT WILL NOT BE CLEARED OF THE VIOLATION. Please

call (916) 875-8550 to sign up for a UST Online Forms Workshop.

Sacramento County Env Management Department **Eval Division:**

Eval Program: UST **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-18-2017 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: UST **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-11-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violation observed at time of inspection. **Eval Division:** Sacramento County Env Management Department

Eval Program: UST **Eval Source: CERS**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORBIT STATION (Continued)

U001616046

Enforcement Action:

Site ID: 54057

Site Name: **ORBIT STATION** Site Address: 4716 AUBURN BLVD Site City: **SACRAMENTO**

Site Zip: 95841 04-13-2016 Enf Action Date:

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Sacramento County Env Management Department

Enf Action Program: UST **CERS** Enf Action Source:

Site ID: 54057 Site Name:

ORBIT STATION Site Address: 4716 AUBURN BLVD Site City: **SACRAMENTO** Site Zip: 95841

Enf Action Date: 04-16-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Sacramento County Env Management Department

Enf Action Program: **HMRRP** Enf Action Source: **CERS**

Site ID: 54057

Site Name: **ORBIT STATION** 4716 AUBURN BLVD Site Address: Site City: SACRAMENTO Site Zip: 95841 Enf Action Date: 04-16-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Sacramento County Env Management Department

Enf Action Program: HW Enf Action Source: **CERS**

Site ID: 54057

Site Name: **ORBIT STATION** Site Address: 4716 AUBURN BLVD Site City: **SACRAMENTO**

95841 Site Zip: Enf Action Date: 04-16-2015

Enf Action Type: Notice of Violation (Unified Program)

Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Description:

Enf Action Notes: Not reported

Enf Action Division: Sacramento County Env Management Department

UST Enf Action Program: Enf Action Source: **CERS**

Site ID: 54057

Site Name: **ORBIT STATION** Site Address: 4716 AUBURN BLVD Site City: **SACRAMENTO**

Direction Distance

Elevation Site Database(s) EPA ID Number

ORBIT STATION (Continued) U001616046

 Site Zip:
 95841

 Enf Action Date:
 06-21-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Sacramento County Env Management Department

Enf Action Program: UST Enf Action Source: CERS

Coordinates:

Site ID: 54057

Facility Name: ORBIT STATION

Env Int Type Code: HWG
Program ID: 10216648
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 38.653940 Longitude: -121.353820

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Sacramento County Environmental Management Departm

Entity Title: Not reported

Affiliation Address: 10590 Armstrong Avenue, Suite A

Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95655

Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Environmental Contact

Entity Name: Lian Chen
Entity Title: Not reported

Affiliation Address: 4716 AUBURN BLVD
Affiliation City: SACRAMENTO

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95841
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant

Entity Name: Lian Chen 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: (916) 331-5672

Affiliation Type Desc: UST Property Owner Name Entity Name: TYPIN CORPORATION

Entity Title: Not reported
Affiliation Address: 4716 Auburn Blvd
Affiliation City: Sacramento

Affiliation State: CA

EDR ID Number

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

ORBIT STATION (Continued)

U001616046

Affiliation Country: United States
Affiliation Zip: 95841
Affiliation Phone: (916) 331-5672

Affiliation Type Desc:

Entity Name:

CRBIT STATION

Entity Title:

Not reported

Affiliation Address:

4716 Auburn Blvd

Affiliation City:

Sacramento

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95841

Affiliation Phone: (916) 331-5672

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

Affiliation Type Desc: Identification Signer

Entity Name: Lian Chen Entity Title: 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

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

Affiliation Type Desc: UST Tank Operator Entity Name: TYPIN CORPORATION

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Af716 Auburn Blvd

Sacramento

CA

United States

95841

(916) 331-5672

Affiliation Type Desc: Operator
Entity Name: Lian Chen
Entity Title: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORBIT STATION (Continued)

Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (916) 524-5707

Affiliation Type Desc: **Facility Mailing Address** Entity Name: Mailing Address **Entity Title:** Not reported

Affiliation Address: 4716 AUBURN BLVD

Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95841 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

TYPIN CORPORATION Entity Name:

Entity Title: Not reported Affiliation Address: 4716 Auburn Blvd Affiliation City: Sacramento Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 95841 Affiliation Phone: (916) 331-5672

E48 **ORBIT STATION** NW **4716 AUBURN BLVD** 1/8-1/4 SACRAMENTO, CA 95841

0.191 mi.

1011 ft. Site 12 of 12 in cluster E

SWEEPS UST: Relative:

Higher Name: **ORBIT STATION** Address: 4716 AUBURN BLVD Actual: **SACRAMENTO** City: 103 ft.

Status: Active 38989 Comp Number: Number:

Board Of Equalization: 44-019269 12-20-92 Referral Date: Action Date: 10-26-93 02-29-88 Created Date:

Owner Tank Id:

SWRCB Tank Id: 34-000-038989-000001

Tank Status: Α 10500 Capacity: Active Date: 12-20-92 Tank Use: M.V. FUEL

STG:

REG UNLEADED Content:

Number Of Tanks:

ORBIT STATION Name: 4716 AUBURN BLVD Address: City: **SACRAMENTO**

TC5822448.2s Page 124

SWEEPS UST

CA FID UST

S101629753

N/A

U001616046

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ORBIT STATION (Continued)

S101629753

EDR ID Number

Status: Active 38989 Comp Number: Number: 1

Board Of Equalization: 44-019269 Referral Date: 12-20-92 10-26-93 Action Date: Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 34-000-038989-000002

Tank Status: 7500 Capacity: Active Date: 12-20-92 M.V. FUEL Tank Use:

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

ORBIT STATION Name: Address: 4716 AUBURN BLVD SACRAMENTO City:

Status: Active Comp Number: 38989 Number:

Board Of Equalization:

44-019269 Referral Date: 12-20-92 Action Date: 10-26-93 Created Date: 02-29-88

Owner Tank Id:

34-000-038989-000003 SWRCB Tank Id:

Tank Status: 7500 Capacity: Active Date: 12-20-92 Tank Use: M.V. FUEL

STG:

PRM UNLEADED Content: Number Of Tanks: Not reported

CA FID UST:

34006591 Facility ID: Regulated By: UTNKA Regulated ID: 00038989 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 9163315672 Mail To: Not reported

Mailing Address: 4716 AUBURN BLVD

Mailing Address 2: Not reported

Mailing City, St, Zip: SACRAMENTO 95841

Not reported Contact: Not reported Contact Phone: **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

F49 **NATIONAL TELEVISION SERVICE** Sacramento Co. ML S105267924 NW N/A

NATIONAL TELEVISION SERVICE

4739 AUBURN BL

1/8-1/4 SACRAMENTO, CA 95841

0.193 mi. 1020 ft.

Site 10 of 22 in cluster F

Relative: Sacramento Co. ML: Higher Name:

Address: 4739 AUBURN BL Actual:

City,State,Zip: SACRAMENTO, CA 95841 102 ft. Facility Id:

Not reported Facility Status: Inactive. Included on a listing no longer updated.

FD:

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 51 Food Bill Code: 51 CUPA Permit Date: Not reported

HAZMAT Permit Date: Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported **UST Tank Test Date:** Not reported Number of Tanks: UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

F50 **FEATHERS CUSTOM WOOD** Sacramento Co. ML S105267927 NNW 4755 AUBURN BL #E N/A

1/8-1/4 0.194 mi.

1023 ft. Site 11 of 22 in cluster F

SACRAMENTO, CA 95841

Relative: Sacramento Co. ML: Higher

FEATHERS CUSTOM WOOD Name: Address: 4755 AUBURN BL #E Actual: City,State,Zip: SACRAMENTO, CA 95841 104 ft.

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD: Billing Codes BP: Disclaimer Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 50 Food Bill Code: 50

CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported

Number of Tanks:

Not reported UST Tank Test Date: SIC Code: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FEATHERS CUSTOM WOOD (Continued)

S105267927

Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

F51 THE AIR TOOL STORE S109034435 Sacramento Co. ML NNW 4755 AUBURN BLVD STE A N/A

1/8-1/4 SACRAMENTO, CA 95841

0.194 mi.

1023 ft. Site 12 of 22 in cluster F

Relative: Sacramento Co. ML:

Higher THE AIR TOOL STORE Name: Address: 4755 AUBURN BLVD STE A Actual: City,State,Zip: SACRAMENTO, CA 95841 104 ft.

Facility Id: Not reported Facility Status: Not reported Not reported

Billing Codes BP:

Billing Codes UST: Not reported

WG Bill Code:

Target Property Bill Cod: Not reported Food Bill Code: Not reported Not reported **CUPA Permit Date: HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Not reported Hazmat Date BP Received: **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: Not reported **UST Tank Test Date:** Not reported SIC Code: Not reported Not reported Tier Permitting: AST Bill Code: Not reported CALARP Bill Code:

WESTCO PLUMBING S105267926 F52 Sacramento Co. ML NNW 4755 AUBURN BL N/A

1/8-1/4 SACRAMENTO, CA 95841

0.194 mi.

1023 ft. Site 13 of 22 in cluster F

Relative: Sacramento Co. ML:

Higher Name: WESTCO PLUMBING Address: 4755 AUBURN BL Actual: 104 ft. City,State,Zip: SACRAMENTO, CA 95841

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

Not reported

Billing Codes BP: Disclaimer Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 50 Food Bill Code: 50

CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WESTCO PLUMBING (Continued)

S105267926

HAZMAT Inspection Date: Not reported Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported **UST Tank Test Date:** Not reported Number of Tanks:

UST Tank Test Date: Not reported

SIC Code: 1711 Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

MURCHISON CONTSTRUCTION CO F53

HIST UST U001616045 N/A

NNW **4777 AUBURN BLVD** 1/8-1/4 SACRAMENTO, CA 95841

0.196 mi.

1035 ft. Site 14 of 22 in cluster F

HIST UST: Relative: Higher Name:

Address: Actual: City,State,Zip: 105 ft.

4777 AUBURN BLVD SACRAMENTO, CA 95841

0001FF6C File Number:

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FF6C.pdf

MURCHISON CONTSTRUCTION CO

Region: STATE Facility ID: 00000011053 Facility Type: Other Other Type: Not reported Contact Name: JOHN TUTTLE Telephone: 9163340400

Owner Name: MURCHISON CONSTRUCTION CO.

Owner Address: 4777 AUBURN BLVD. Owner City, St, Zip: SACRAMENTO, CA 95841

Total Tanks: 0006

Tank Num: 001 Container Num: (1) 1978 Year Installed: Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR**

Container Construction Thickness:

Leak Detection: Stock Inventor

002 Tank Num: Container Num: (2) 1979 Year Installed: Tank Capacity: 0008000 **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness:

Leak Detection: Stock Inventor

003 Tank Num: Container Num: (3) 1978 Year Installed: 00004000 Tank Capacity: **PRODUCT** Tank Used for:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MURCHISON CONTSTRUCTION CO (Continued)

U001616045

Type of Fuel: **REGULAR** Container Construction Thickness: 14

Leak Detection: Stock Inventor

Tank Num: 004 Container Num: (1) 1978 Year Installed: Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR**

Container Construction Thickness: 14

Leak Detection: Stock Inventor

Tank Num: 005 Container Num: (2) 1979 Year Installed: Tank Capacity: 0008000 **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: 14

Leak Detection: Stock Inventor

Tank Num: 006 Container Num: (3) 1978 Year Installed: Tank Capacity: 00004000 **PRODUCT** Tank Used for: Type of Fuel: **REGULAR**

Container Construction Thickness:

Leak Detection: Stock Inventor

MURCHISON CONSTRUCTION CO.

Click here for Geo Tracker PDF:

F54 MURCHISON CONSTRUCTION CO.

NNW **4777 AUBURN BLVD** 1/8-1/4 SACRAMENTO, CA 95841

0.196 mi.

1035 ft. Site 15 of 22 in cluster F

SWEEPS UST: Relative: Higher Name:

Address: 4777 AUBURN BLVD Actual: **SACRAMENTO** 105 ft.

City: Status: Active Comp Number: 11053

Number: 9 Board Of Equalization: 44-018888 Referral Date: 07-01-85 Action Date: Not reported

Created Date: 02-29-88 Owner Tank Id: (1)

34-000-011053-000001 SWRCB Tank Id:

Tank Status: Α 2000 Capacity: Active Date: 07-01-85 M.V. FUEL Tank Use:

STG:

Content: **LEADED** **SWEEPS UST**

CA FID UST

S101628580

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MURCHISON CONSTRUCTION CO. (Continued)

S101628580

EDR ID Number

Number Of Tanks: 3

MURCHISON CONSTRUCTION CO. Name:

Address: 4777 AUBURN BLVD City: **SACRAMENTO**

Status: Active Comp Number: 11053

Board Of Equalization: 44-018888 Referral Date: 07-01-85 Not reported Action Date: Created Date: 02-29-88

Owner Tank Id: (2)

Number:

SWRCB Tank Id: 34-000-011053-000002

Tank Status: 8000 Capacity: 07-01-85 Active Date: Tank Use: M.V. FUEL STG:

DIESEL Content: Number Of Tanks: Not reported

Name: MURCHISON CONSTRUCTION CO.

Address: 4777 AUBURN BLVD **SACRAMENTO** City:

Status: Active Comp Number: 11053 Number:

Board Of Equalization: 44-018888 07-01-85 Referral Date: Action Date: Not reported Created Date: 02-29-88

Owner Tank Id:

34-000-011053-000003 SWRCB Tank Id:

Tank Status: Α 4000 Capacity: Active Date: 07-01-85 Tank Use: M.V. FUEL STG: Content: LEADED

Number Of Tanks: Not reported

CA FID UST:

34001095 Facility ID: UTNKA Regulated By: Regulated ID: 00011053 Cortese Code: Not reported SIC Code: Not reported 9163340400 Facility Phone: Not reported Mail To: Mailing Address: P O BOX Mailing Address 2: Not reported

Mailing City, St, Zip: SACRAMENTO 95841

Contact: Not reported Not reported Contact Phone: **DUNs Number:** Not reported Not reported NPDES Number:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MURCHISON CONSTRUCTION CO. (Continued)

S101628580

EPA ID: Not reported Comments: Not reported Status: Active

F55 **NEW ONCE AGAIN INC** S104654577 Sacramento Co. ML NNW **4777 AUBURN BLVD 900** N/A

1/8-1/4 SACRAMENTO, CA 95841

0.196 mi.

1035 ft. Site 16 of 22 in cluster F

Relative: Sacramento Co. ML: Higher

NEW ONCE AGAIN INC Name: Address: 4777 AUBURN BLVD 900 Actual: City,State,Zip: SACRAMENTO, CA 95841 105 ft.

Facility Id: Not reported Facility Status: Not reported Not reported

Billing Codes BP:

Billing Codes UST: Not reported

WG Bill Code:

Target Property Bill Cod: Not reported Food Bill Code: Not reported **CUPA Permit Date:** Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: Not reported **UST Tank Test Date:** Not reported SIC Code: Not reported Not reported Tier Permitting: AST Bill Code: Not reported CALARP Bill Code: Not reported

F56 SW ALLEN CONSTRUCTION, INC Sacramento Co. ML S108725024 NNW 4777 AUBURN BLVD STE 100 **CERS** N/A

1/8-1/4 0.196 mi.

1035 ft. Site 17 of 22 in cluster F

SACRAMENTO, CA 95841

Relative: Sacramento Co. ML:

Higher Name: SW ALLEN CONSTRUCTION, INC Address: 4777 AUBURN BLVD STE 100 Actual: 105 ft. City,State,Zip: SACRAMENTO, CA 95841

Facility Id: Not reported Facility Status: Not reported Not reported Billing Codes BP:

Billing Codes UST: Not reported

WG Bill Code:

Target Property Bill Cod: Not reported Food Bill Code: Not reported **CUPA Permit Date:** Not reported **HAZMAT Permit Date:** Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SW ALLEN CONSTRUCTION, INC (Continued)

S108725024

EDR ID Number

HAZMAT Inspection Date: Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported Not reported **UST Inspection Date: UST Tank Test Date:** Not reported Number of Tanks: Not reported Not reported **UST Tank Test Date:** SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

CERS:

Name: SW ALLEN CONSTRUCTION, INC Address: 4777 AUBURN BLVD STE 100 City, State, Zip: SACRAMENTO, CA 95841

 Site ID:
 158619

 CERS ID:
 10226095

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 158619

Site Name: SW ALLEN CONSTRUCTION, INC

Violation Date: 08-17-2018

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 08/20/2018. OBSERVATION: EPA ID# is

inactive. CORRECTIVE ACTION: Submit Form 1358 to the California Department of Toxic Substances Control to re-activate your EPA ID number. Send me an email that this was done. smithkev@saccounty.net

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Site ID: 158619

Site Name: SW ALLEN CONSTRUCTION, INC

Violation Date: 11-23-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 11/24/2015. OBSERVATION: The facility has

not submitted the Hazardous Materials Inventory Chemical Description page for Oxygen and Acetylene to this department. CORRECTIVE ACTION:

Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in this department's e-Reporting Portal or in the California Environmental

Reporting System.

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

SW ALLEN CONSTRUCTION, INC (Continued)

S108725024

EDR ID Number

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-17-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations observed during inspection.

Eval Division: Sacramento County Env Management Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-17-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-23-2015

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: No hazardous waste observed on site.

Eval Division: Sacramento County Env Management Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-23-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 158619

Site Name: SW ALLEN CONSTRUCTION, INC Site Address: 4777 AUBURN BLVD STE 100

Site City: SACRAMENTO

 Site Zip:
 95841

 Enf Action Date:
 11-23-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Sacramento County Env Management Department

Enf Action Program: HMRRP Enf Action Source: CERS

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Document Preparer
R David Allen
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SW ALLEN CONSTRUCTION, INC (Continued)

S108725024

EDR ID Number

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: R David Allen Entity Title: Not reported

Affiliation Address: 4777 Auburn Blvd STE 100

Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95841
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: SW ALLEN CONSTRUCTION, INC

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

Affiliation Type Desc: Property Owner
Entity Name: Smith River Invest
Entity Title: Not reported

Affiliation Address: 4777 Auburn Blvd st 100

Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95658

Affiliation Phone: (916) 344-2098

Affiliation Type Desc: Identification Signer

Entity Name: same Entity Title: PM

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: SW ALLEN CONSTRUCTION, INC

Entity Title: Not reported

Affiliation Address: 4777 AUBURN BLVD STE 100

Affiliation City: SACRAMENTO

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95841

Affiliation Phone: (916) 344-2098

Affiliation Type Desc: Facility Mailing Address

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SW ALLEN CONSTRUCTION, INC (Continued)

S108725024

Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 4777 AUBURN BLVD SUITE 100

Affiliation City: SACRAMENTO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95841 Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: SW Allen Construction 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 (916) 417-2064 Affiliation Phone:

Affiliation Type Desc: **CUPA District**

Entity Name: Sacramento County Environmental Management Departm

Entity Title: Not reported

Affiliation Address: 10590 Armstrong Avenue, Suite A

Affiliation City: Sacramento Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 95655

Affiliation Phone: (916) 875-8550

F57 LONG'S AUTO POLISH DETAIL Sacramento Co. ML

NNW **4777 AUBURN BL**

1/8-1/4 SACRAMENTO, CA 95841

0.196 mi.

1035 ft. Site 18 of 22 in cluster F

Relative: Sacramento Co. ML: Higher

LONG'S AUTO POLISH DETAIL Name: Address: 4777 AUBURN BL Actual:

City,State,Zip: SACRAMENTO, CA 95841 105 ft.

Facility Id: Not reported Facility Status: Inactive. Included on a listing no longer updated.

FD:

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 51 Food Bill Code: 51

CUPA Permit Date: Not reported **HAZMAT Permit Date:** 06/01/1992 10/07/1992 **HAZMAT Inspection Date:** Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported

Number of Tanks:

11/09/1994 UST Tank Test Date: SIC Code: 7542

S123292468

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

LONG'S AUTO POLISH DETAIL (Continued)

S123292468

N/A

EDR ID Number

Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

F58 **JAMES BRENDEL'S SAFETY** S105267930 Sacramento Co. ML

NNW 4777 AUBURN BL #1100 1/8-1/4 SACRAMENTO, CA 95841

0.196 mi.

1035 ft. Site 19 of 22 in cluster F

Relative: Sacramento Co. ML:

Higher JAMES BRENDEL'S SAFETY Name: Address: 4777 AUBURN BL #1100 Actual: City,State,Zip: SACRAMENTO, CA 95841 105 ft.

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: Food Bill Code: 51

CUPA Permit Date: Not reported Not reported **HAZMAT Permit Date:** 07/12/1993 **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported Not reported UST Tank Test Date:

Number of Tanks:

UST Tank Test Date: Not reported SIC Code: Not reported Not reported Tier Permitting: AST Bill Code: Not reported CALARP Bill Code: Not reported

F59 **NEW ONCE AGAIN, INC**

NNW 4777 AUBURN BL #1000 1/8-1/4 SACRAMENTO, CA 95841

0.196 mi.

1035 ft. Site 20 of 22 in cluster F

Relative: Sacramento Co. ML:

Higher Name: NEW ONCE AGAIN, INC Address: 4777 AUBURN BL #1000 Actual: 105 ft. City,State,Zip: SACRAMENTO, CA 95841

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

Billing Codes BP: Disclaimer Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 50 Food Bill Code: 50

CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported S105267929

N/A

Sacramento Co. ML

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NEW ONCE AGAIN, INC (Continued)

S105267929

HAZMAT Inspection Date: Not reported Hazmat Date BP Received: Not reported Not reported **UST Permit Dt: UST Inspection Date:** Not reported **UST Tank Test Date:** Not reported

Number of Tanks:

UST Tank Test Date: Not reported SIC Code: 7542 Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

SW ALLEN CONSTRUCTION INC F60 RCRA NonGen / NLR 1024799782 NNW 4777 AUBURN BLVD STE 100 CAL000213907

1/8-1/4

0.196 mi. 1035 ft.

Site 21 of 22 in cluster F

SACRAMENTO, CA 95841

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 04/10/2000

Facility name: SW ALLEN CONSTRUCTION INC Actual: Facility address: 4777 AUBURN BLVD STE 100 105 ft.

SACRAMENTO, CA 95841-0000

EPA ID: CAL000213907 Contact:

STEPHEN WALLEN 4777 AUBURN BLVD STE 100 Contact address:

SACRAMENTO, CA 95841-0000

Contact country: Not reported Contact telephone: 916-344-2098

Contact email: SALLEN@SWACI.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STEPHEN W ALLEN

Owner/operator address: 4777 AUBURN BLVD STE 100

SACRAMENTO, CA 95841

Owner/operator country: Not reported Owner/operator telephone: 916-344-2098 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator

Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: STEVE ALLEN EXT 105 Owner/operator address: 4777 AUBURN BLVD STE 100 SACRAMENTO, CA 95841

Owner/operator country: Not reported Owner/operator telephone: 916-344-2098 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SW ALLEN CONSTRUCTION INC (Continued)

1024799782

Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

MURCHISON CONSTRUCTION CO F61

4777 AUBURN BL

S123292899 Sacramento Co. ML

N/A

1/8-1/4

SACRAMENTO, CA 95841

0.196 mi.

NNW

Site 22 of 22 in cluster F 1035 ft.

Relative: Higher

Sacramento Co. ML:

Actual: 105 ft.

Name: MURCHISON CONSTRUCTION CO

Address: 4777 AUBURN BL

City, State, Zip: SACRAMENTO, CA 95841

D0063086 Facility Id:

Facility Status: Inactive. Included on a listing no longer updated.

FD:

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 51 Food Bill Code: 51

CUPA Permit Date: Not reported Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** 08/01/1988 UST Tank Test Date: Not reported

Number of Tanks:

UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

H62 **CAPITOL POOL & FIREPLACE CTR** Sacramento Co. ML S105267923

4733 AUBURN BL N/A

NW 1/8-1/4 SACRAMENTO, CA 95841

0.197 mi. 1038 ft.

Relative: Sacramento Co. ML:

Higher **CAPITOL POOL & FIREPLACE CTR** Name:

4733 AUBURN BL Address: Actual:

City,State,Zip: SACRAMENTO, CA 95841 102 ft. Facility Id: Not reported

> Facility Status: Inactive. Included on a listing no longer updated.

FD:

Site 1 of 8 in cluster H

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 51 Food Bill Code: 51 CUPA Permit Date: Not reported

HAZMAT Permit Date: Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: UST Tank Test Date: Not reported Not reported SIC Code: Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

GUENTER & HARRY CERS HAZ WASTE S103661573 **4809 AUBURN BLVD** Sacramento Co. ML N/A

1/8-1/4 0.200 mi.

163

NNW

1056 ft. Site 1 of 7 in cluster I

Relative: CERS HAZ WASTE:

Higher **GUENTER & HARRY** Name: Address: 4809 AUBURN BLVD Actual: City,State,Zip: SACRAMENTO, CA 95841 108 ft.

Site ID: 34717 CERS ID: 10221664

Hazardous Waste Generator **CERS** Description:

Sacramento Co. ML:

SACRAMENTO, CA 95841

Name: **GUENTER & HARRY** Address: 4809 AUBURN BLVD City,State,Zip: SACRAMENTO, CA 95841

Facility Id: Not reported Facility Status: Not reported FD: Not reported

Billing Codes BP:

Billing Codes UST: Not reported

WG Bill Code:

Target Property Bill Cod: Not reported Food Bill Code: Not reported **CUPA Permit Date:** Not reported **CERS**

EDR ID Number

Distance

Elevation Site Database(s) EPA ID Number

GUENTER & HARRY (Continued)

S103661573

EDR ID Number

HAZMAT Permit Date: Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported Not reported **UST Tank Test Date:** Not reported Number of Tanks: UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported Not reported AST Bill Code: CALARP Bill Code: Not reported

CERS:

Name: GUENTER & HARRY
Address: 4809 AUBURN BLVD
City,State,Zip: SACRAMENTO, CA 95841

Site ID: 34717 CERS ID: 10221664

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 34717

Site Name: GUENTER & HARRY

Violation Date: 11-13-2015

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 12/15/2015. OBSERVATION: Employees are not

thoroughly familiar with proper waste handling and emergency

procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees

have been properly trained.

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Site ID: 34717

Site Name: GUENTER & HARRY

Violation Date: 11-13-2015

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 12/15/2015. OBSERVATION: INITIAL / ANNUAL

training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling

of hazardous materials and the Emergency Response Plan.

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP Violation Source: CERS

Direction

Elevation Site Database(s) EPA ID Number

GUENTER & HARRY (Continued)

S103661573

EDR ID Number

Site ID: 34717

Site Name: GUENTER & HARRY

Violation Date: 11-13-2015

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and

to maintain analysis results for three years.

Violation Notes: Returned to compliance on 12/15/2015. OBSERVATION: Used oily absorbent

was observed being disposed of into the trash at time of inspection

and a proper waste determination has not been made. CORRECTIVE ACTION:

Immediately cease disposing of oily used absorbent into the trash. Submit documentation to this department demonstrating that the oily used absorbent has been properly characterized to determine if it is a

hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future. Keep the test results, waste analyses, or other determinations at least three years from the date that the waste was last sent to on-site or off-site

treatment, storage, or disposal.

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Site ID: 34717

Site Name: GUENTER & HARRY

Violation Date: 09-11-2018

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 09/28/2018. OBSERVATION: Uniform Hazardous

Waste Manifests (disposal receipts) for Used Oil, Used Oil Filters and Used Coolant were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for the last 2 years for these wastes and submit copies to this department.

smithkev@saccounty.net

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Site ID: 34717

Site Name: GUENTER & HARRY

Violation Date: 11-13-2015

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

or the environment..

Violation Notes: Returned to compliance on 12/15/2015. OBSERVATION: A used oil spill in

the soil and on the concrete was observed behind the shop at the time

of inspection. Also, there was oil, oil filters and open used oil containers on top of waste oil tank observed at time of inspection.

Direction

Elevation Site Database(s) EPA ID Number

GUENTER & HARRY (Continued)

S103661573

EDR ID Number

CORRECTIVE ACTION: Submit photos/documentation to this department

demonstrating the spill has been properly removed and managed.

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 34717

Site Name: GUENTER & HARRY

Violation Date: 09-11-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 12/27/2018. OBSERVATION: The drum of Used

Oil Filters was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the

container listed above has been properly labeled.

smithkev@saccounty.net

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Site ID: 34717

Site Name: GUENTER & HARRY

Violation Date: 11-13-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/15/2015. OBSERVATION: 200 gal tank of

waste oil located in the shop was observed without the following information on the label:owner name, address, EPA ID#, Accumulation start date. CORRECTIVE ACTION: Submit photos to this department demonstrating that the container listed above has been properly

labeled.

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations observed during inspection.

Eval Division: Sacramento County Env Management Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2018 Violations Found: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

GUENTER & HARRY (Continued)

S103661573

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-13-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-13-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 34717

Site Name: GUENTER & HARRY
Site Address: 4809 AUBURN BLVD
Site City: SACRAMENTO

 Site Zip:
 95841

 Enf Action Date:
 11-13-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Sacramento County Env Management Department

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 34717

Site Name: GUENTER & HARRY
Site Address: 4809 AUBURN BLVD
Site City: SACRAMENTO

Site City. SACKAMET
Site Zip: 95841
Enf Action Date: 11-13-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Sacramento County Env Management Department

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 34717

Facility Name: GUENTER & HARRY

Env Int Type Code: HWG
Program ID: 10221664

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GUENTER & HARRY (Continued)

S103661573

Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

38.656030 Latitude: Longitude: -121.352270

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address **Entity Title:** Not reported

Affiliation Address: 4809 AUBURN BLVD Affiliation City: SACRAMENTO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95841 Affiliation Phone: Not reported

Affiliation Type Desc: **CUPA District**

Entity Name: Sacramento County Environmental Management Departm

Entity Title: Not reported

Affiliation Address: 10590 Armstrong Avenue, Suite A

Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95655

Affiliation Phone: (916) 875-8550

Affiliation Type Desc: **Environmental Contact**

Entity Name: karl whisenhunt Entity Title: Not reported Affiliation Address: 4809 auburn blvd

Affiliation City: sacramento

Affiliation State: CA

Affiliation Country: Not reported 95841 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: karl whisenhunt Entity Title: manager Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GUENTER & HARRY (Continued)

S103661573

Entity Name: MONEIR WISSA Entity Title: Not reported Affiliation Address: 4809 AUBURN BLVD Affiliation City: SACRAMENTO

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95841

Affiliation Phone: (916) 334-4334

Affiliation Type Desc: Operator **Entity Name:** monier wissa Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (916) 334-4334 Affiliation Phone:

Affiliation Type Desc: Parent Corporation **Entity Name: GUENTER & HARRY**

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

GUENTER & HARRY FOREIGN AUTO REPAIR

RCRA NonGen / NLR 1024789216 CAL000061352

4809 AUBURN BLVD SACRAMENTO, CA 95841

1/8-1/4 0.200 mi.

164

NNW

1056 ft. Site 2 of 7 in cluster I Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 02/24/1992

GUENTER & HARRY FOREIGN AUTO REPAIR Facility name: Actual:

Facility address: 4809 AUBURN BLVD 108 ft.

SACRAMENTO, CA 95841-0000

EPA ID: CAL000061352 Contact: KARL WHISENHUNT Contact address: 4809 AUBURN BLVD

SAC, CA 95841 Not reported

Contact country: Contact telephone: 916-742-2167

Contact email: KARLWHISENHUNT@YAHOO.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MONIER WISSA Owner/operator address: 4809 AUBURN BLVD SACRAMENTO, CA 95841

Owner/operator country: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GUENTER & HARRY FOREIGN AUTO REPAIR (Continued)

1024789216

Owner/operator telephone: 000-334-4334 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: KARL WHISENHUNT Owner/operator address: 4809 AUBURN BLVD

SAC, CA 95841

Owner/operator country: Not reported Owner/operator telephone: 916-742-2167 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

165

FOOTHILL FARMS VET'RY HOSPITAL

4807 AUBURN BLVD SACRAMENTO, CA 95841

1/8-1/4 0.201 mi.

NNW

1061 ft. Site 3 of 7 in cluster I

Relative: Sacramento Co. ML:

Higher FOOTHILL FARMS VET'RY HOSPITAL Name:

4807 AUBURN BLVD Address: Actual: 107 ft. City,State,Zip: SACRAMENTO, CA 95841

> Facility Id: Not reported Facility Status: Not reported FD: Not reported Billing Codes BP: Not reported Billing Codes UST: Not reported

WG Bill Code:

Target Property Bill Cod: Not reported S123291219

N/A

Sacramento Co. ML

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FOOTHILL FARMS VET'RY HOSPITAL (Continued)

S123291219

Food Bill Code: Not reported **CUPA Permit Date:** Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: Not reported UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

166 M & S AUTO REPAIR S123292513 Sacramento Co. ML NNW 4807 AUBURN BL N/A SACRAMENTO, CA 95841

1/8-1/4 0.201 mi.

1061 ft. Site 4 of 7 in cluster I

Relative: Sacramento Co. ML:

Higher M & S AUTO REPAIR Name: 4807 AUBURN BL Address: Actual: City,State,Zip: SACRAMENTO, CA 95841 107 ft.

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD: D

Billing Codes BP: Disclaimer Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 50 Food Bill Code: 50 **CUPA Permit Date:**

Not reported **HAZMAT Permit Date:** Not reported Not reported **HAZMAT Inspection Date:** Hazmat Date BP Received: Not reported Not reported UST Permit Dt: UST Inspection Date: Not reported UST Tank Test Date: Not reported

Number of Tanks: **UST Tank Test Date:** Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

H67 GOOD TIMES KAWASAKI CERS HAZ WASTE S103706769
NW 4727 AUBURN BLVD CERS N/A

1/8-1/4 SACRAMENTO, CA 95841

0.204 mi.

1075 ft. Site 2 of 8 in cluster H

Relative: CERS HAZ WASTE: Higher Name:

HigherName:GOOD TIMES KAWASAKIActual:Address:4727 AUBURN BLVD102 ft.City,State,Zip:SACRAMENTO, CA 95841

 Site ID:
 120179

 CERS ID:
 10218052

CERS Description: Hazardous Waste Generator

CERS:

Name: GOOD TIMES KAWASAKI Address: 4727 AUBURN BLVD City,State,Zip: SACRAMENTO, CA 95841

 Site ID:
 120179

 CERS ID:
 10218052

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 120179

Site Name: GOOD TIMES KAWASAKI

Violation Date: 11-04-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", $\,$

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 11/04/2016. OBSERVATION: 2 X 55 gallons

drums of waste fuel located in the hazardous waste storage area

observed without a hazardous waste labels. CORRECTIVE ACTION: Submit a

photo to this department demonstrating that the container listed above

has been properly labeled. NOTE: THIS VIOLATION WAS CORRECTED AT THE

TIME OF INSPECTION.

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Site ID: 120179

Site Name: GOOD TIMES KAWASAKI

Violation Date: 11-04-2016

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 11/22/2016. OBSERVATION: Uniform Hazardous

Waste Manifests were not available at the time of inspection.

CORRECTIVE ACTION: Locate a copy of the last three years of Uniform Hazardous Waste Manifests and submit copies to this department.

Violation Division: Sacramento County Env Management Department

Violation Program: HW

EDR ID Number

Direction Distance Elevation

on Site Database(s) EPA ID Number

GOOD TIMES KAWASAKI (Continued)

S103706769

EDR ID Number

Violation Source: CERS

Site ID: 120179

Site Name: GOOD TIMES KAWASAKI

Violation Date: 11-04-2016

Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit

from DTSC or disposing of hazardous waste at any point which is not

authorized according to this chapter.

Violation Notes: Returned to compliance on 11/22/2016. SEE Q249
Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Site ID: 120179

Site Name: GOOD TIMES KAWASAKI

Violation Date: 11-04-2016

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 11/22/2016. OBSERVATION: The generator's EPA

 $\ensuremath{\mathsf{ID}}$ number to manage hazardous waste is not active. A hazardous waste

generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number.

CORRECTIVE ACTION: Submit an application to the California Department of Toxic Substances Control to obtain an EPA ID number. Submit a copy

of the completed application to this department.

Violation Division: Sacramento County Env Management Department Violation Program: HW

Violation Program: HW Violation Source: CERS

Site ID: 120179

Site Name: GOOD TIMES KAWASAKI

Violation Date: 11-04-2016

Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25163(a)

Violation Description: Failure to use a DTSC registered hazardous waste transporter to

transport hazardous waste or transporting hazardous waste without

being a DTSC registered hazardous waste transporter. Returned to compliance on 11/22/2016. SEE Q249.

Violation Notes: Returned to compliance on 11/22/2016. SEE Q249. Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Site ID: 120179

Site Name: GOOD TIMES KAWASAKI

Violation Date: 11-04-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 12/01/2016. OBSERVATION: The facility has

not submitted the Hazardous Materials Inventory Chemical Description

Direction Distance Elevation

evation Site Database(s) EPA ID Number

GOOD TIMES KAWASAKI (Continued)

S103706769

EDR ID Number

page for used oil, waste antifreeze or waste fuel to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.

OBSERVATION: Hazardous Materials Inventory Chemical Description page for 10W-40 oil does not accurately identify the maximum amount stored on site.CORRECTIVE ACTION: Complete and submit the Hazardous Materials

Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.

OBSERVATION: Zep Red Contact Cleaner is no longer stored on site.

CORRECTIVE ACTION: Remove the Zep Red Contact Cleaner from the active

Hazardous Materials Inventory Chemical Description page list in the California Environmental Reporting System. NOTE: PLEASE NOTIFY

[Truncated]

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 120179

Site Name: GOOD TIMES KAWASAKI

Violation Date: 11-04-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 11/22/2016. OBSERVATION: The emergency

response plan and procedures submitted to this department did not include completion of sections J or K. CORRECTIVE ACTION: Revise the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting

System. NOTE: PLEASE NOTIFY BRION MCGINNESS AT

mcginnessb@saccounty.net ONCE THE ABOVE VIOLATION HAS BEEN ADDRESSED.

Violation Division: Sacramento County Env Management Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 120179

Site Name: GOOD TIMES KAWASAKI

Violation Date: 11-04-2016

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 11/22/2016. OBSERVATION: 1 X 55 gallon drum

of motor oil located in the hazardous waste storage area was observed

without an accumulation start date and a manifest/receipt

demonstrating disposal within the past 180 days was not available.

CORRECTIVE ACTION: Dispose of described waste container and submit a

copy of the manifest/receipt to this department or provide written

Direction Distance

Elevation Site Database(s) EPA ID Number

GOOD TIMES KAWASAKI (Continued)

S103706769

EDR ID Number

documentation describing the intended use of the hazardous substance.

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-04-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-04-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Parts washer unit and bead blast unit are not currently being used.

Informed Service Manager that the parts washer fluid and bead blast media need to be properly characterized should the facility decide to

dispose of the these waste streams.

Eval Division: Sacramento County Env Management Department

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 120179

Facility Name: GOOD TIMES KAWASAKI

Env Int Type Code: HWG
Program ID: 10218052
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 38.654800 Longitude: -121.354290

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Sacramento County Environmental Management Departm

Entity Title: Not reported

Affiliation Address: 10590 Armstrong Avenue, Suite A

Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Document Preparer

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GOOD TIMES KAWASAKI (Continued)

S103706769

EDR ID Number

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Jeff Walker **Entity Title:** VP/GM 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: Jeff Walker Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (916) 344-2141

Affiliation Type Desc: Environmental Contact

Entity Name: Jeff Walker
Entity Title: Not reported
Affiliation Address: 4727 Auburn Blvd

Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95841
Affiliation Phone: Not reported

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

Affiliation Address: 4727 AUBURN BLVD
Affiliation City: SACRAMENTO

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95841
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: WALKER MANAGEMENT, INC

Entity Title: Not reported

Affiliation Address: 4727 AUBURN BLVD
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States

Affiliation Country: United States
Affiliation Zip: 95841
Affiliation Phone: (916) 344-2141

Affiliation Type Desc: Parent Corporation
Entity Name: GOOD TIMES KAWASAKI

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GOOD TIMES KAWASAKI (Continued)

S103706769

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

H68 **ACE PLUMBING & ELECT SUPPLY** NW **4727 AUBURN BL**

Sacramento Co. ML S123288758

N/A

1/8-1/4 0.204 mi.

SACRAMENTO, CA 95841

1075 ft.

Site 3 of 8 in cluster H

Relative: Sacramento Co. ML: Higher Name:

ACE PLUMBING & ELECT SUPPLY Address: 4727 AUBURN BL Actual:

City,State,Zip: SACRAMENTO, CA 95841 102 ft.

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD:

Billing Codes BP: Disclaimer Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: Food Bill Code: 50

CUPA Permit Date: Not reported Not reported **HAZMAT Permit Date: HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported **UST Tank Test Date:** Not reported

Number of Tanks:

UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

H69 **GOOD TIMES KAWASAKI SUZUKI** **RCRA NonGen / NLR** 1024797340 CAL000183796

NW **4727 AUBURN BLVD** 1/8-1/4 SACRAMENTO, CA 95841

0.204 mi.

1075 ft. Site 4 of 8 in cluster H Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 01/25/2002

Contact address:

GOOD TIMES KAWASAKI SUZUKI Facility name: Actual:

Facility address: 4727 AUBURN BLVD 102 ft.

SACRAMENTO, CA 95841-0000 EPA ID: CAL000183796 JEFF WALKER-VP Contact:

> 4727 AUBURN BLVD SACRAMENTO, CA 95841

Contact country: Not reported Contact telephone: 916-344-2141

JW@SACRAMENTOMOTORCYCLES.COM Contact email:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GOOD TIMES KAWASAKI SUZUKI (Continued)

1024797340

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

WALKER MANAGEMENT INC Owner/operator name:

4727 AUBURN BLVD Owner/operator address:

SACRAMENTO, CA 95841

Owner/operator country: Not reported Owner/operator telephone: 916-344-2141 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: JEFF WALKER-VP 4727 AUBURN BLVD Owner/operator address:

SACRAMENTO, CA 95841

Owner/operator country: Not reported Owner/operator telephone: 916-344-2141 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

Direction Distance

Elevation Site Database(s) EPA ID Number

H70 GOOD TIMES KAWASAKI Sacramento Co. ML S123291471
NW 4727 AUBURN BLVD N/A

1/8-1/4 SACRAMENTO, CA 95841

0.204 mi.

1075 ft. Site 5 of 8 in cluster H

Relative: Higher Sacramento Co. ML:

Actual: 102 ft. Name: GOOD TIMES KAWASAKI Address: 4727 AUBURN BLVD City,State,Zip: SACRAMENTO, CA 95841

Facility Id: Not reported Facility Status: Not reported FD: Not reported

Billing Codes BP: A

Billing Codes UST: Not reported

WG Bill Code: A

Target Property Bill Cod: Not reported Food Bill Code: Not reported CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: Not reported UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

71 RIVER COLLEGE WELL #N22 WNW 4735 RIVER COLLEGE DR 1/8-1/4 SACRAMENTO, CA 95841 0.204 mi.

Sacramento Co. ML S105629247 CERS N/A

EDR ID Number

0.204 mi. 1077 ft. Relative:

Sacramento Co. ML:

Higher Actual: 103 ft. Name: RIVER COLLEGE WELL #N22 Address: 4735 RIVER COLLEGE DR City,State,Zip: SACRAMENTO, CA 95841

Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A

Billing Codes UST: Not reported WG Bill Code: Not reported Target Property Bill Cod: Not reported Food Bill Code: Not reported **CUPA Permit Date:** Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: Not reported

UST Tank Test Date: Not reported SIC Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RIVER COLLEGE WELL #N22 (Continued)

S105629247

EDR ID Number

Tier Permitting: Not reported AST Bill Code: Not reported

CALARP Bill Code:

CERS:

Name:RIVER COLLEGE WELL #N22Address:4735 RIVER COLLEGE DRCity,State,Zip:SACRAMENTO, CA 95841

 Site ID:
 277372

 CERS ID:
 10631629

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-26-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: * No violations observed at this time. *

Eval Division: Sacramento County Env Management Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-05-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: NO violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department

Eval Program: HMRRP Eval Source: CERS

Affiliation:

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

Affiliation Address: 3701 MARCONI AVENUE STE. 100

Affiliation City: SACRAMENTO

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95821
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Sacramento Suburban Water District

Entity Title: Not reported

Affiliation Address: 3701 MARCONI AVE STE 100

Affiliation City: SACRAMENTO

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95821
Affiliation Phone: (916) 972-7171

Affiliation Type Desc: Parent Corporation

Entity Name: Sacramento Suburban Water District

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RIVER COLLEGE WELL #N22 (Continued)

S105629247

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

Affiliation Type Desc: **CUPA District**

Sacramento County Environmental Management Departm Entity Name:

Entity Title: Not reported

Affiliation Address: 10590 Armstrong Avenue, Suite A

Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: Not reported 95655 Affiliation Zip: Affiliation Phone: (916) 875-8550

Affiliation Type Desc: **Environmental Contact**

Entity Name: **Doug Cater** Entity Title: Not reported

Affiliation Address: 3701 Marconi Avenue Ste. 100

Affiliation City: Sacramento Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95821 Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Sacramento Suburban Water District

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (916) 679-2884

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

Affiliation Type Desc: Identification Signer

Entity Name: **Doug Cater**

Entity Title: Production Superintendent

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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

72 CHRIS SANTOS RCRA NonGen / NLR 1024745704 NE 4903 ALEXON WAY CAC002965475

1/8-1/4 CARMICHAEL, CA 95608

0.204 mi. 1078 ft.

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 06/07/2018

Actual: Facility name: CHRIS SANTOS

85 ft. Facility address: 4903 ALEXON WAY

CARMICHAEL, CA 95608

EPA ID: CAC002965475
Contact: CHRIS SANTOS
Contact address: 4903 ALEXON WAY

CARMICHAEL, CA 95608

Contact country: Not reported Contact telephone: 831-332-3322

Contact email: SACRAMENTO@PWSEI.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHRIS SANTOS
Owner/operator address: 4903 ALEXON WAY

CARMICHAEL, CA 95608

Owner/operator country:
Owner/operator telephone:
Owner/operator email:
Owner/operator fax:
Owner/operator extension:
Legal status:
Owner/Operator Type:
Owner/Operator date:
Own

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CHRIS SANTOS
Owner/operator address: 4903 ALEXON WAY
CARMICHAEL, CA 95608

Owner/operator country: Not reported Owner/operator telephone: 831-332-3322 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

CHRIS SANTOS (Continued) 1024745704

Used oil fuel burner:
Used oil processor:
No
User oil refiner:
No
Used oil fuel marketer to burner:
No
Used oil Specification marketer:
No
Used oil transfer facility:
No
Used oil transporter:
No

Violation Status: No violations found

J73 BIG D LIQUOR & FOOD UST U003938437 NW 4710 AUBURN BLVD N/A

NW 4710 AUBURN BLVD 1/8-1/4 SACRAMENTO, CA 95841

0.216 mi.

1140 ft. Site 1 of 6 in cluster J

 Relative:
 UST:

 Higher
 Name:
 BIG D LIQUOR & FOOD

 Actual:
 Address:
 4710 AUBURN BLVD

 102 ft.
 City,State,Zip:
 SACRAMENTO, CA 95841

Facility ID: FA0001644

Permitting Agency: Sacramento County Environmental Management Department

Latitude: 38.65344 Longitude: -121.3543

J74 BIG D LIQUOR RCRA NonGen / NLR 1024831736 NW 4710 AUBURN BLVD CAL000369043

1/8-1/4 SACRAMENTO, CA 95841

0.216 mi.

1140 ft. Site 2 of 6 in cluster J

Relative: RCRA NonGen / NLR:

HigherDate form received by agency: 11/17/2011Actual:Facility name:BIG D LIQUOR102 ft.Facility address:4710 AUBURN BLVD

SACRAMENTO, CA 95841

EPA ID: CAL000369043 Contact: JAY PATEL

Contact address: 4710 AUBURN BLVD 4710 AUBURN BLVE

SACRAMENTO, CA 95841

Contact country: Not reported Contact telephone: 530-933-1544

Contact email: 1168HARRY@GMAIL.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HARDIK PATEL
Owner/operator address: 4710 AUBURN BLVD
SACRAMENTO, CA 95841

Owner/operator country: Not reported
Owner/operator telephone: 530-933-1544
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Legal status: Other

Direction Distance

Elevation Site Database(s) EPA ID Number

BIG D LIQUOR (Continued) 1024831736

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JAY PATEL

Owner/operator address: 4710 AUBURN BLVD 4710 AUBURN BLVE

SACRAMENTO, CA 95841

Owner/operator country: Not reported Owner/operator telephone: 530-933-1544 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

 J75
 LIQUOR & FOOD
 Sacramento Co. ML
 \$123292444

 NW
 4710 AUBURN BL
 N/A

1/8-1/4 SACRAMENTO, CA 95841

Sacramento Co. ML:

0.216 mi.

Relative:

1140 ft. Site 3 of 6 in cluster J

HigherName:LIQUOR & FOODActual:Address:4710 AUBURN BL102 ft.City,State,Zip:SACRAMENTO, CA 95841

Facility Id: D0137686

Facility Status: Inactive. Included on a listing no longer updated.

FD:

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 51 Food Bill Code: 51

CUPA Permit Date: Not reported HAZMAT Permit Date: 06/01/1995 HAZMAT Inspection Date: 06/03/1997 Hazmat Date BP Received: 06/04/1997

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LIQUOR & FOOD (Continued)

CALARP Bill Code:

S123292444

S123289475

N/A

Sacramento Co. ML

UST Permit Dt: 06/24/1992 06/03/1997 **UST Inspection Date:** UST Tank Test Date: 11/27/1994

Number of Tanks:

UST Tank Test Date: Not reported SIC Code: 5541 Tier Permitting: Not reported AST Bill Code: Not reported

Not reported

J76 **BIG D LIQUOR & FOOD** NW **4710 AUBURN BLVD** 1/8-1/4 SACRAMENTO, CA 95841

0.216 mi.

1140 ft. Site 4 of 6 in cluster J

Relative: Higher Actual:

102 ft.

Sacramento Co. ML:

Name: **BIG D LIQUOR & FOOD** 4710 AUBURN BLVD Address: City,State,Zip: SACRAMENTO, CA 95841

Facility Id: Not reported Facility Status: Not reported FD: Not reported

Billing Codes BP: Α Billing Codes UST: Α WG Bill Code: Α

Target Property Bill Cod: Not reported Food Bill Code: Not reported CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported Not reported UST Tank Test Date: Number of Tanks: UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

J77 **GILL'S LIQUOR & FOOD** NW **4710 AUBURN BLVD** SACRAMENTO, CA 95841 1/8-1/4

0.216 mi. 1140 ft. Site 5 of 6 in cluster J

Relative: CERS HAZ WASTE: Higher Name:

BIG D LIQUOR & FOOD Address: 4710 AUBURN BLVD Actual: City,State,Zip: SACRAMENTO, CA 95841 102 ft.

Site ID: 98618 CERS ID: 10216645

CERS Description: Hazardous Waste Generator

CERS HAZ WASTE U001616028 **SWEEPS UST** N/A **HIST UST**

CERS TANKS CERS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GILL'S LIQUOR & FOOD (Continued)

U001616028

SWEEPS UST:

GILL'S LIQUOR & FOOD Name: 4710 AUBURN BLVD Address: City: **SACRAMENTO**

Status: Active 137686 Comp Number: Number: 3

Board Of Equalization: Not reported Referral Date: 07-28-93 Action Date: 05-30-94 05-30-94 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 34-000-137686-000001

Tank Status: Capacity: 10000 Active Date: 07-28-93 Tank Use: M.V. FUEL

STG:

Content: **REG UNLEADED**

Number Of Tanks:

GILL'S LIQUOR & FOOD Name: Address: 4710 AUBURN BLVD **SACRAMENTO** City:

Status: Active Comp Number: 137686 Number:

Board Of Equalization: Not reported Referral Date: 07-28-93 05-30-94 Action Date: Created Date: 05-30-94 Owner Tank Id: Not reported

34-000-137686-000002 SWRCB Tank Id:

Tank Status: Α

10000 Capacity: Active Date: 07-28-93 Tank Use: M.V. FUEL STG:

REG UNLEADED Content: Number Of Tanks: Not reported

HIST UST:

FOOD AND LIQUOR 53 Name:

Address: 4710 AUBURN

City,State,Zip: SACRAMENTO, CA 95841

File Number:

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FD04.pdf

Region: STATE

Facility ID: 00000069203 Facility Type: Gas Station Other Type: Not reported Not reported Contact Name: Telephone: 7077456691

CUSTOMER COMPANY Owner Name: Owner Address: 1765 PARK ROAD Owner City, St, Zip: BENICIA, CA 94510

Direction Distance

Elevation Site Database(s) EPA ID Number

GILL'S LIQUOR & FOOD (Continued)

U001616028

EDR ID Number

Total Tanks: 0002

 Tank Num:
 001

 Container Num:
 53-R

 Year Installed:
 1969

 Tank Capacity:
 00010000

 Tank Used for:
 WASTE

 Type of Fuel:
 2

 Container Construction Thickness:
 X

Leak Detection: Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 53-U
Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, Pressure Test

Click here for Geo Tracker PDF:

CERS TANKS:

Name: BIG D LIQUOR & FOOD Address: 4710 AUBURN BLVD City,State,Zip: SACRAMENTO, CA 95841

 Site ID:
 98618

 CERS ID:
 10216645

CERS Description: Underground Storage Tank

CERS:

Name: BIG D LIQUOR & FOOD Address: 4710 AUBURN BLVD City,State,Zip: SACRAMENTO, CA 95841

 Site ID:
 98618

 CERS ID:
 10216645

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 98618

Site Name: BIG D LIQUOR & FOOD

Violation Date: 07-25-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 12/18/2017. OBSERVATION: Two drums of a fuel

and water mixture are over one-half (1/2) full. All drums of hazardous waste must be disposed up within 6 months or 180 days of becoming 1/2 full. CORRECTIVE ACTION: Dispose of the waste fuel and water mixture by a licensed waste hauler and submit the disposal record or waste manifest to this office. NOTE: Keep all hazardous waste disposal records or manifests on site and available for review for three (3)

years.

Violation Division: Sacramento County Env Management Department

Violation Program: HW
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

GILL'S LIQUOR & FOOD (Continued)

U001616028

EDR ID Number

Site ID: 98618

Site Name: BIG D LIQUOR & FOOD

Violation Date: 08-22-2017

Citation: 23 CCR 16 2644.1(a)(5) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2644.1(a)(5)

Violation Description: Failure to submit enhanced leak detection testing results to the State

Water Board and the CUPA within 60 days of completion of the test.

Violation Notes: Returned to compliance on 03/06/2019. OBSERVATION: Owner/Operator did

not submit ELD testing results to the Board and/or CUPA. The State Water Resource Control Board (SWRCB), based on information obtained from the SWRCB Geographical Information System (GIS), has determined that your facility?s underground storage tank(s) (UST)(s) is located within 1000 feet of a public drinking water well(s). As a result of the UST(s) proximity to a public drinking water well(s) your facility is required to conduct Enhanced Leak Detection (ELD) Testing. In May

of 2008, SWRCB notified your facility (via certified mail) of its obligation to conduct ELD testing or submit a Request for

Reconsideration (RFR). The RFR should have been submitted to SWRCB if

a facility determined that the UST system is not subject to ELD testing requirements. As proof of compliance with the 2008 SWRCB notification mentioned above, facilities were required to submit completed ELD test results or an approved RFR to this department. As

of the [Truncated]

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 98618

Site Name: BIG D LIQUOR & FOOD

Violation Date: 07-25-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.

Violation Notes: Returned to compliance on 09/14/2016. OBSERVATION: Owner/Operator did

not submit an approved response plan. CORRECTIVE ACTION: Submit an approved response plan to CERS. NOTE: Please notify Brion McGinness at

mcginnessb@saccounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 98618

Site Name: BIG D LIQUOR & FOOD

Violation Date: 07-25-2016

Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h),

2711(a)(8)

Violation Description: Failure to submit or update a plot plan.

Violation Notes: Returned to compliance on 09/14/2016. OBSERVATION: Owner/Operator did

not submit an accurate plot plan. CORRECTIVE ACTION: Submit an accurate plot plan to CERS. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 98618

Direction Distance

Elevation Site Database(s) EPA ID Number

GILL'S LIQUOR & FOOD (Continued)

U001616028

EDR ID Number

Site Name: BIG D LIQUOR & FOOD

Violation Date: 07-24-2018

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.

Violation Notes: Returned to compliance on 07/24/2018. OBSERVATION: Owner/Operator did

not maintain an approved monitoring plan in the California Electronic Reporting System (CERS). The 87 fuel monitoring plan should identify

the the MLLD MODEL as an MLLD, the UDC Leak Sensor MOdel should be 406 and UDC Leak Alarm Triggers Automatic Pump Shutdown should be No. CORRECTIVE ACTION: Submit monitoring plan for approval. NOTE: This

violation applies to the 87 tank system. NOTE: This violation was corrected at the time of inspection. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan in the California Electronic Reporting System (CERS). The 91 fuel monitoring plan should identify the UDC Leak Sensor Model should be 406 and UDC Leak Alarm Triggers Automatic Pump Shutdown should be No. CORRECTIVE ACTION: Submit monitoring plan for approval. NOTE: This violation applies to the 91 tank system. NOTE: This violation was corrected at the time of

inspection. OBSERVATION: Owner/Operator did not maintain [Truncated]

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 98618

Site Name: BIG D LIQUOR & FOOD

Violation Date: 07-24-2018

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 08/13/2018. OBSERVATION: The 91 spill bucket

failed the annual testing event. CORRECTIVE ACTION: Repair/ replace and retest the failed spill bucket and submit test results to EMD. NOTE: This violation applies to the 91 tank system. NOTE: The 91 spill

bucket drain valve was replaced and retested at the time of

inspection.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 98618

Site Name: BIG D LIQUOR & FOOD

Violation Date: 07-25-2016

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 09/14/2016. OBSERVATION: Owner/Operator did

not submit an accurate UST Tank information. CORRECTIVE ACTION: Submit and maintain an accurate UST Tank information. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of

this violation.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 98618

Distance EDR ID Number
Elevation Site EPA ID Number

GILL'S LIQUOR & FOOD (Continued)

Violation Notes:

U001616028

Site Name: BIG D LIQUOR & FOOD

Violation Date: 07-23-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,?2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October?1,?2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

OBSERVATION: Owner/Operator did not maintain overfill prevention system to meet one of the following requirements:1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Overfill testing was required

to be completed by October, 2018. CORRECTIVE ACTION: Maintain overfill prevention system to meet one of the following requirements:1. Alert

the transfer operator [Truncated]

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 98618

Site Name: BIG D LIQUOR & FOOD

Violation Date: 07-25-2017

Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code

of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B),

2634(d)(1)(a), 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 07/25/2017. OBSERVATION: The Liquid Sensor

wire in the Diesel STP Sump broke off during todays annual test. All

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

GILL'S LIQUOR & FOOD (Continued)

U001616028

liquid sensors must pass their annual test. CORRECTIVE ACTION: This sensor was replaced, Like-for-Like, during todays annual inspection.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 98618

Site Name: BIG D LIQUOR & FOOD

Violation Date: 07-24-2018

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to

install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill

container. Be resistant to galvanic corrosion.

Violation Notes: OBSERVATION: Owner/Operator did not maintain the 87 spill bucket to

meet regulatory requirements. The 87 spill bucket has a maximum capacity of approximately 4.5 gallons. Spill buckets are required to

have a minimum capacity or 5 gallons. CORRECTIVE ACTION: Maintain the

87 spill bucket to meet regulatory requirements NOTE: This violation applies to the 87 tank system. NOTE: A Construction Permit may be

required for this spill bucket repair. Contact EMD prior to

implementing repair work.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 98618

Violation Notes:

Site Name: BIG D LIQUOR & FOOD

Violation Date: 07-24-2018

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Returned to compliance on 07/24/2018. OBSERVATION: Financial responsibility documents have not been submitted to the California Electronic Reporting System (CERS). The Certification of Financial

Electronic Reporting System (CERS). The Certification of Financial Responsibility and the Chief Financial Officer Letter are both outdated. Current financial responsibility documents are required to

be submitted annually. CORRECTIVE ACTION: Complete and submit a copy

of the financial responsibility to CERS. NOTE: This violation applies to all three tank systems onsite. NOTE: This violation was corrected

at the time of inspection.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 98618

Site Name: BIG D LIQUOR & FOOD

Violation Date: 07-24-2018

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records and/or maintain

records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 07/24/2018. OBSERVATION: The signed

statement indicating owner compliance with UST requirements and

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

GILL'S LIQUOR & FOOD (Continued)

U001616028

identifying DO in the California Electronic Reporting System (CERS)

includes expired DO certification date. The signed statement

indicating owner compliance with UST requirements and identifying DO must be current. CORRECTIVE ACTION: Submit a complete and current signed statement indicating owner compliance with UST requirements and identifying DO to CERS. NOTE: This violation applies to all three tank systems onsite. NOTE: This violation was corrected at the time of

inspection.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 98618

Site Name: BIG D LIQUOR & FOOD

Violation Date: 07-24-2018

Citation: 23 CCR 16 2644.1(a)(5) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2644.1(a)(5)

Violation Description: Failure to submit enhanced leak detection testing results to the State

Water Board and the UPA within 60 days of completion of the test.

Violation Notes: OBSERVATION: Owner/Operator did not submit ELD testing results to the

Board and/or CUPA. The State Water Resource Control Board (SWRCB), based on information obtained from the SWRCB Geographical Information System (GIS), has determined that your facility's underground storage tank(s) (USTs) is located within 1000 feet of a public drinking water well. As a result of the UST proximity to a public drinking water well your facility is required to conduct Enhanced Leak Detection (ELD) testing. In May 2008 SWRCB notified your facility (via certified mail) of it's obligations to conduct ELD or to submit a Request for

Reconsideration (RFR). The RFR should have been submitted to SWRCB if

a facility determined that the UST system is not subject to ELD testing requirements. As proof of compliance with the 2008 SWRCB notification mentioned above facilities are required to submitted completed ELD test results or an approved RFR to this department. As

of today's date the [Truncated]

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Site ID: 98618

Site Name: BIG D LIQUOR & FOOD

Violation Date: 07-24-2018

Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2),

2634(e), 2641(h)

Violation Description: Failure to submit a current UST Response Plan available on site.

Violation Notes: Returned to compliance on 07/24/2018. OBSERVATION: Owner/Operator did

not submit and/or maintain an approved response plan. The response plan does not include completion of section V., printed owner/operator name or owner/ operator title. CORRECTIVE ACTION: Submit and maintain an approved response plan. NOTE: This violation applies to all three tank systems onsite. NOTE: This violation was corrected at the time of

inspection.

Violation Division: Sacramento County Env Management Department

Violation Program: UST Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

GILL'S LIQUOR & FOOD (Continued)

U001616028

EDR ID Number

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-23-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-24-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-25-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Secondary Containment Testing (SB-989) is required to be conducted

every 3 years. The last SB-989 was completed on 08/12/2013.

Eval Division: Sacramento County Env Management Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-25-2017

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: No Violations Observed.

Eval Division: Sacramento County Env Management Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-25-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-25-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GILL'S LIQUOR & FOOD (Continued)

U001616028

Eval Date: 07-27-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: From the information reviewed at today's inspection, no violations

were observed.

Eval Division: Sacramento County Env Management Department

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-05-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Sacramento County Env Management Department

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

08-07-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** No violations observed.

Eval Division: Sacramento County Env Management Department

HMRRP Eval Program: **CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-07-2014

Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** No violations observed.

Eval Division: Sacramento County Env Management Department

Eval Program: HW **CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-07-2014

Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** No violations observed.

Eval Division: Sacramento County Env Management Department

Eval Program: UST **CERS Eval Source:**

Other/Unknown Eval General Type: Eval Date: 08-22-2017

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: This is a focused inspection to address Enhanced Leak Detection (ELD)

> testing requirements. Based on your facility's proximity to a public drinking water well(s), the State Water Resource Control Board required passing ELD results or an approved Request for

Reconsideration (RFR) be submitted to the Environmental Management Department (EMD). EMD has not received ELD results or an approved RFR. Additional information regarding ELD testing is available on the SWRCB guidance document titled LG 161-5 (attached) and on the SWRCB website

Direction Distance

Elevation Site Database(s) EPA ID Number

GILL'S LIQUOR & FOOD (Continued)

U001616028

EDR ID Number

at

https://www.waterboards.ca.gov/water_issues/programs/ust/eld/index.sht

ml Please contact Brion McGinness at (916) 876-7646 if you have

questions.

Eval Division: Sacramento County Env Management Department

Eval Program: UST Eval Source: CERS

Enforcement Action:

Site ID: 98618

Site Name: BIG D LIQUOR & FOOD Site Address: 4710 AUBURN BLVD Site City: SACRAMENTO

 Site Zip:
 95841

 Enf Action Date:
 12-21-2017

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: Sacramento County Env Management Department

Enf Action Program: UST Enf Action Source: CERS

Coordinates:

Site ID: 98618

Facility Name: BIG D LIQUOR & FOOD

Env Int Type Code: HWG
Program ID: 10216645
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 38.653440 Longitude: -121.354300

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: Jay Patel Entity Title: 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: 4710 AUBURN BLVD
Affiliation City: SACRAMENTO

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95841
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Jay Patel
Entity Title: MANAGER

Direction Distance

Elevation Site Database(s) EPA ID Number

GILL'S LIQUOR & FOOD (Continued)

U001616028

EDR ID Number

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc: UST Permit Applicant

Entity Name: Jay Patel **Entity Title:** Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: (530) 933-1544 Affiliation Phone:

Affiliation Type Desc: UST Tank Owner

Entity Name: YASH ENTERPRISE INC

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

CA

Affiliation State:

Affili

Affiliation Country: United States
Affiliation Zip: 95841

Affiliation Phone: (530) 933-1544

Affiliation Type Desc: CUPA District

Entity Name: Sacramento County Environmental Management Departm

Entity Title: Not reported

Affiliation Address: 10590 Armstrong Avenue, Suite A

Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Parent Corporation
Entity Name: BIG D LIQUOR & FOOD

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

Affiliation Type Desc: UST Property Owner Name

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

JAYVADAN PATEL

Not reported

30 SUNSTONE CIR

SACRAMENTO

Affiliation State: US

Affiliation Country: United States
Affiliation Zip: 95834
Affiliation Phone: (530) 933-1544

Direction Distance

Elevation Site Database(s) EPA ID Number

GILL'S LIQUOR & FOOD (Continued)

U001616028

EDR ID Number

Affiliation Type Desc: UST Tank Operator Entity Name: VASH ENTERPRISE

Entity Title: Not reported

Affiliation Address: 4710 AUBURN BLVD

Affiliation City: CA
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95841

Affiliation Phone: (530) 933-1544

Affiliation Type Desc: Legal Owner

Entity Name: YASH ENTERPRICE

Entity Title: Not reported

Affiliation Address: 4710 AUBURN BLVD
Affiliation City: SACRAMENTO

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95841

Affiliation Phone: (916) 349-2951

Affiliation Type Desc: Operator Entity Name: Hardik Patel **Entity Title:** 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) 933-1544

Affiliation Type Desc: Environmental Contact

Entity Name: JAY PATEL Entity Title: Not reported

Affiliation Address: 4710 AUBURN BLVD
Affiliation City: SACRAMENTO

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95841
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: JAYVADAN M PATEL

Entity Title: Not reported

Affiliation Address: 30 SUNSTONE CIR
Affiliation City: SACRAMENTO

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95834

Affiliation Phone: (530) 933-1544

Direction Distance

Elevation Site Database(s) EPA ID Number

78 ORIA CAGNEY RCRA NonGen / NLR 1024746902 NNE 4981 TUFTS STREET CAC002966674

NNE 4981 TUFTS STREET 1/8-1/4 SACRAMENTO, CA 95841

0.226 mi. 1192 ft.

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 06/15/2018

Actual: Facility name: ORIA CAGNEY

101 ft. Facility address: 4981 TUFTS STREET

SACRAMENTO, CA 95841

EPA ID: CAC002966674
Contact: ORIA CAGNEY
Contact address: 4981 TUFTS STREET
SACRAMENTO, CA 95841

Contact country: Not reported Contact telephone: 916-807-5703

Contact email: FUTUREENV@SBCGLOBAL.NET

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/Op end date:

Owner/operator country:

Owner/operator name: ORIA CAGNEY
Owner/operator address: 4981 TUFTS STREET
SACRAMENTO, CA 95841

Owner/operator country: Not reported Owner/operator telephone: 916-807-5703 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported

Owner/operator name: ORIA CAGNEY
Owner/operator address: 4981 TUFTS STREET
SACRAMENTO, CA 95841

Not reported

Not reported

916-807-5703 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No

EDR ID Number

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ORIA CAGNEY (Continued) 1024746902

Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

No violations found Violation Status:

G79 **MURCHISON CONSTRUCTION CO** Sacramento Co. ML S105267933 N/A

NNW 4888 AUBURN BL

1/8-1/4 SACRAMENTO, CA 95841

0.226 mi.

1195 ft. Site 3 of 3 in cluster G

Relative: Sacramento Co. ML:

Higher Name: MURCHISON CONSTRUCTION CO

Address: 4888 AUBURN BL Actual:

SACRAMENTO, CA 95841 113 ft. City,State,Zip:

Facility Id: Not reported

Facility Status:

Inactive. Included on a listing no longer updated.

Billing Codes BP: Disclaimer Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 50 Food Bill Code: 50 **CUPA Permit Date:** Not reported

HAZMAT Permit Date: Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: **UST Tank Test Date:** Not reported SIC Code: Not reported Not reported Tier Permitting: AST Bill Code: Not reported CALARP Bill Code: Not reported

80 S101590858 **BOB MARCOM SWEEPS UST** West **4700 ORANGE GROVE CA FID UST** N/A SACRAMENTO, CA 95841 Sacramento Co. ML

1/8-1/4 0.227 mi.

1198 ft.

SWEEPS UST: Relative:

Higher Name: **BOB MARCOM** 4700 ORANGE GROVE Address: Actual:

City: **SACRAMENTO** 96 ft.

Status: Active Comp Number: 47939 Number:

Board Of Equalization: 44-019354 Referral Date: 02-24-93

EDR ID Number

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BOB MARCOM (Continued)

S101590858

EDR ID Number

Action Date: 02-24-93 02-29-88 Created Date:

Owner Tank Id: Α1

SWRCB Tank Id: 34-000-047939-000001

Tank Status:

Not reported Capacity: Active Date: 07-01-85 Tank Use: M.V. FUEL STG: Content: **DIESEL**

Number Of Tanks: 2

BOB MARCOM Name: Address: 4700 ORANGE GROVE

City: **SACRAMENTO**

Status: Active Comp Number: 47939 Number: 9

44-019354 Board Of Equalization: 02-24-93 Referral Date: Action Date: 02-24-93 Created Date: 02-29-88

Owner Tank Id: A 2

34-000-047939-000002 SWRCB Tank Id:

Tank Status:

Capacity: Not reported Active Date: 07-01-85 Tank Use: M.V. FUEL STG: LEADED Content:

Number Of Tanks: Not reported

CA FID UST:

Facility ID: 34007175 Regulated By: UTNKA Regulated ID: 00047939 Cortese Code: Not reported SIC Code: Not reported 9164815203 Facility Phone: Mail To: Not reported

Mailing Address: 4700 ORANGE GROVE

Mailing Address 2: Not reported

Mailing City, St, Zip: SACRAMENTO 95841

Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported Not reported EPA ID: Not reported Comments: Status: Active

Sacramento Co. ML:

MARCOM CONSTRUCTION Name: 4700 ORANGE GROVE Address: City, State, Zip: SACRAMENTO, CA 95841

Facility Id: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BOB MARCOM (Continued) S101590858

Facility Status: Inactive. Included on a listing no longer updated.

FD:

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 51 Food Bill Code: 51

CUPA Permit Date:

HAZMAT Permit Date:

HAZMAT Inspection Date:

Hazmat Date BP Received:

UST Permit Dt:

UST Inspection Date:

UST Tank Test Date:

Not reported

Not reported

Not reported

Not reported

Not reported

Number of Tanks: 0

UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

I81 PIP PRINTING Sacramento Co. ML

I81 PIP PRINTING
NNW 4825 AUBURN BLVD
1/8-1/4 SACRAMENTO, CA 95841

0.227 mi.

1200 ft. Site 5 of 7 in cluster I

Relative: Sacramento Co. ML:

 Higher
 Name:
 PIP PRINTING

 Actual:
 Address:
 4825 AUBURN BLVD

 111 ft.
 City,State,Zip:
 SACRAMENTO, CA 95841

Facility Id:

Facility Id:

Facility Status:

FD:

Not reported

Not reported

Not reported

Billing Codes BP:

Billing Codes UST:

WG Bill Code:

Not reported

Not reported

Target Property Bill Cod: Not reported Food Bill Code: Not reported **CUPA Permit Date:** Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported **UST Tank Test Date:** Not reported Number of Tanks: Not reported **UST Tank Test Date:** Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

TC5822448.2s Page 177

EDR ID Number

S108195716

N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

 I82
 PIP PRINTING
 RCRA NonGen / NLR
 1024816746

 NNW
 4825 AUBURN BLVD
 CAL000319029

1/8-1/4 SACRAMENTO, CA 95841

0.227 mi.

1200 ft. Site 6 of 7 in cluster I

Relative: RCRA NonGen / NLR:

HigherDate form received by agency: 04/27/2007Actual:Facility name:PIP PRINTING111 ft.Facility address:4825 AUBURN BLVD

SACRAMENTO, CA 95841-3603

EPA ID: CAL000319029
Contact: KABRINA MCNAUGHT
Contact address: 4825 AUBURN BLVD

SACRAMENTO, CA 95841

Contact country: Not reported
Contact telephone: 916-334-0334
Contact email: KAY@PIPSAC.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KABRINA MCNAUGHT
Owner/operator address: 4825 AUBURN BLVD
SACRAMENTO, CA 95841

Owner/operator country:
Owner/operator telephone:
Owner/operator email:
Owner/operator fax:
Owner/operator extension:
Legal status:
Owner/Operator Type:
Owner/Operator Type:
Owner/Operator Operator

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: COLORMARX CORPORATION

Owner/operator address: 4825 AUBURN BLVD SACRAMENTO, CA 95841
Owner/operator country: Not reported

Owner/operator telephone: 916-334-0334 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIP PRINTING (Continued) 1024816746

Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

No violations found Violation Status:

H83 O K TIRE STORES, INC CERS HAZ WASTE \$121787414 **4715 AUBURN BLVD** NW **CERS** N/A

1/8-1/4 SACRAMENTO, CA 95841

0.231 mi.

1219 ft. Site 6 of 8 in cluster H

CERS HAZ WASTE: Relative: Higher Name: OK TIRE STORES, INC

Address: 4715 AUBURN BLVD Actual: 102 ft. City,State,Zip: SACRAMENTO, CA 95841

Site ID: 52933 CERS ID: 10218049

CERS Description: Hazardous Waste Generator

CERS:

Name: O K TIRE STORES, INC Address: 4715 AUBURN BLVD City, State, Zip: SACRAMENTO, CA 95841

Site ID: 52933 CERS ID: 10218049

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

09-26-2016 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations observed at time of inspection. **Eval Division:** Sacramento County Env Management Department

Eval Program: **HMRRP CERS Eval Source:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations observed at time of inspection. Sacramento County Env Management Department **Eval Division:**

HW Eval Program: **Eval Source: CERS**

Coordinates:

Site ID: 52933

OKTIRE STORES, INC Facility Name:

Env Int Type Code: **HWG** Program ID: 10218049 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Direction Distance

Elevation Site Database(s) EPA ID Number

O K TIRE STORES, INC (Continued)

S121787414

EDR ID Number

Latitude: 38.654410 Longitude: -121.354580

Affiliation:

Affiliation Type Desc: Operator

Entity Name: TIMOTHY GOLDTHWAITE

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 331-2751

Affiliation Type Desc: **Document Preparer** Entity Name: nancy goldthwaite Entity Title: 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:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Environmental Contact
nancy goldthwaite
Not reported
4715 Auburn Blvd
sacramento

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95841
Affiliation Phone: Not reported

Identification Signer Affiliation Type Desc: Entity Name: nancy goldthwaite **Entity Title:** vice president 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: Sacramento County Environmental Management Departm

Entity Title: Not reported

Affiliation Address: 10590 Armstrong Avenue, Suite A

Affiliation City: Sacramento

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95655
Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

O K TIRE STORES, INC (Continued)

S121787414

EDR ID Number

Affiliation Address: 4715 AUBURN BLVD Affiliation City: SACRAMENTO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95841 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: TIMOTHY GOLDTHWAITE

Entity Title: Not reported

Affiliation Address: 4715 AUBURN BLVD Affiliation City: SACRAMENTO

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95841

Affiliation Phone: (916) 601-8527

Parent Corporation Affiliation Type Desc: Entity Name: OK TIRE STORES, INC

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

OK TIRE RCRA-SQG 1000413689 **4715 AUBURN BLVD HAULERS** CAD982465403

1/8-1/4 SACRAMENTO, CA 95841 0.231 mi.

1219 ft. Site 7 of 8 in cluster H **HAZNET** Sacramento Co. ML

Relative:

H84

NW

Higher RCRA-SQG:

Date form received by agency: 11/02/1988 Actual: Facility name: OK TIRE 102 ft.

Facility address: 4715 AUBURN BLVD

SACRAMENTO, CA 95841

EPA ID: CAD982465403

Contact: **ENVIRONMENTAL MANAGER**

Contact address: 4715 AUBURN BLVD

SACRAMENTO, CA 95841

Contact country: US

Contact telephone: 916-331-2751 Not reported Contact email:

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: G W G **FINDS**

ECHO

Direction Distance

Elevation Site Database(s) EPA ID Number

OK TIRE (Continued) 1000413689

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Not reported

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Not reported Owner/Op start date:

Handler Activities Summary:

Owner/Op end date:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

HAULERS:

 Name:
 OK TIRE STORES, INC.

 Address:
 4715 AUBURN BLVD

 City:
 SACRAMENTO

 Facility ID:
 1031934

 Facility Phone:
 (916) 331-2751

Business Email Address: (916) 331-2751

Not reported

Contact Person: Timothy Goldthwaite, Nancy Goldthwaite

Mailing Address: 4715 Auburn Blvd

Mailing City: Sacramento

Mailing State: CA

Mailing Zip: 95841-3601
Mailing County: Sacramento

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OK TIRE (Continued) 1000413689

(916) 331-2751 Mailing Phone:

Waste Tire Permit Summary: No Permit record for this business.

FINDS:

110002817685 Registry ID:

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: 1000413689 Registry ID: 110002817685

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002817685

HAZNET:

OK TIRE Name:

Address: 4715 AUBURN BLVD

City,State,Zip: SACRAMENTO, CA 958410000

1994 Year:

GEPAID: CAD982465403

Contact: **INACTIVE PER PHONE 1-17-95 JV**

Telephone: Not reported Mailing Name: Not reported Mailing Address: 4715 AUBURN BLVD

Mailing City,St,Zip: SACRAMENTO, CA 958410000

Gen County: Sacramento TSD EPA ID: CAT080013352 TSD County: Los Angeles Tons: 0.7242

CA Waste Code: 343-Unspecified organic liquid mixture

Method: R01-Recycler Facility County: Sacramento

Sacramento Co. ML:

Name: O.K. TIRE STORES, INC Address: 4715 AUBURN BLVD City,State,Zip: SACRAMENTO, CA 95841

Facility Id: Not reported Facility Status: Not reported Not reported

Billing Codes BP:

Billing Codes UST: Not reported

WG Bill Code:

Target Property Bill Cod: Not reported Food Bill Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

OK TIRE (Continued) 1000413689

CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Number of Tanks: Not reported **UST Tank Test Date:** Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

 H85
 OK TIRE STORES INC
 RCRA NonGen / NLR
 1024787838

 NW
 4715 AUBURN BLVD
 CAL000037989

NW 4715 AUBURN BLVD 1/8-1/4 SACRAMENTO, CA 95841

0.231 mi.

1219 ft. Site 8 of 8 in cluster H

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 09/17/1990

Actual: OK TIRE STORES INC

Actual: Facility name: OK TIRE STORES INC 102 ft. Facility address: 4715 AUBURN BLVD

SACRAMENTO, CA 95841-0000

EPA ID: CAL000037989
Contact: TIM GOLDTHWAITE
Contact address: 4715 AUBURN BLVD
SACRAMENTO, CA 95841

Contact country: Not reported Contact telephone: 916-331-2751

Contact email: SALES@OKTIRESACRAMENTO.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name: TIM GOLDTHWAITE
Owner/operator address: 4715 AUBURN BLVD
SACRAMENTO, CA 95841

Owner/operator country: Not reported Owner/operator telephone: 916-331-2751 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported

Owner/operator name: TIMOTHY GOLDTHWAITE
Owner/operator address: 4715 AUBURN BLVD

Not reported

SACRAMENTO, CA 95841

Owner/operator country: Not reported
Owner/operator telephone: 916-331-2751
Owner/operator email: Not reported
Owner/operator fax: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OK TIRE STORES INC (Continued)

1024787838

S110041148

N/A

Sacramento Co. ML

Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

No violations found Violation Status:

J86 **ASB AUTO WHOLESALE** NW **4707 AUBURN BLVD** SACRAMENTO, CA 95841 1/8-1/4

0.235 mi.

1243 ft. Site 6 of 6 in cluster J

Relative: Higher

Sacramento Co. ML:

Name: ASB AUTO WHOLESALE 4707 AUBURN BLVD Address: Actual: City,State,Zip: SACRAMENTO, CA 95841 101 ft.

Facility Id: Not reported Facility Status: Not reported FD: Not reported Billing Codes BP: Not reported Billing Codes UST: Not reported

WG Bill Code: Target Property Bill Cod: Not reported Food Bill Code: Not reported Not reported **CUPA Permit Date: HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: Not reported Not reported **UST Tank Test Date:** SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

187 **BROWN'S HARDWARE** Sacramento Co. ML S105267931 NNW

4819 AUBURN BL N/A

1/8-1/4 SACRAMENTO, CA 95841

0.248 mi.

1310 ft. Site 7 of 7 in cluster I Relative: Sacramento Co. ML:

Higher **BROWN'S HARDWARE** Name: Address: 4819 AUBURN BL Actual: City,State,Zip: SACRAMENTO, CA 95841 109 ft.

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD:

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 51 Food Bill Code: 51 CUPA Permit Date:

Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** 12/18/1990 Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported **UST Tank Test Date:** Not reported Number of Tanks: UST Tank Test Date: Not reported

5251 SIC Code: Tier Permitting: Not reported

AST Bill Code: Not reported CALARP Bill Code: Not reported

K88 ANYTIME POWER SPORTS OF SAC Sacramento Co. ML NNW **4837 AUBURN BLVD**

1/8-1/4 SACRAMENTO, CA 95841

0.249 mi.

1317 ft. Site 1 of 3 in cluster K Relative: Sacramento Co. ML:

Higher ANYTIME POWER SPORTS OF SAC Name:

Address: 4837 AUBURN BLVD Actual: City,State,Zip: SACRAMENTO, CA 95841 112 ft.

Facility Id: Not reported Facility Status: Not reported FD: Not reported Billing Codes BP:

Billing Codes UST: Not reported

WG Bill Code:

Target Property Bill Cod: Not reported Food Bill Code: Not reported **CUPA Permit Date:** Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported **UST Tank Test Date:** Not reported Number of Tanks: Not reported Not reported UST Tank Test Date: SIC Code: Not reported

S123289073

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ANYTIME POWER SPORTS OF SAC (Continued)

S123289073

Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

K89 **CLASSIC CAR PARTS** S123290195 Sacramento Co. ML NNW 4837 AUBURN BL N/A

1/8-1/4 SACRAMENTO, CA 95841

0.249 mi.

1317 ft. Site 2 of 3 in cluster K Relative: Sacramento Co. ML:

Higher CLASSIC CAR PARTS Name: Address: 4837 AUBURN BL Actual: City,State,Zip: SACRAMENTO, CA 95841 112 ft.

> Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

Billing Codes BP: Disclaimer Billing Codes UST: No Tanks

Oil Changed by Outside Company-No Fee WG Bill Code:

Target Property Bill Cod: Food Bill Code: 50

CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: 0

UST Tank Test Date: Not reported

SIC Code: 5531

Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

AUTO WRECKING YD PROP SEMS-ARCHIVE 1000327341 **AUBURN BLVD N OF EL CAMINO** CAD982358277

1/4-1/2 SACRAMENTO, CA 95815

0.258 mi.

K90

NNW

1360 ft. Site 3 of 3 in cluster K

SEMS Archive: Relative:

Higher Site ID: 0900429 EPA ID: CAD982358277 Actual: 113 ft. Cong District: 03

FIPS Code: 06067 FF:

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09 Site ID: 0900429 EPA ID: CAD982358277

Site Name: AUTO WRECKING YD PROP

NPL:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AUTO WRECKING YD PROP (Continued)

1000327341

FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ:

Start Date: Not reported Finish Date: 1991-09-23 04:00:00

Qual:

Current Action Lead: EPA Perf

Region: 09 Site ID: 0900429 EPA ID: CAD982358277

Site Name: AUTO WRECKING YD PROP

NPL: FF: Ν OU: 00 Action Code: 00

SITE REASS Action Name:

SEQ:

Start Date: 2001-10-01 04:00:00 Finish Date: 2007-04-20 04:00:00

Qual: Ν **Current Action Lead:** St Perf

Region: 09 Site ID: 0900429 EPA ID: CAD982358277

AUTO WRECKING YD PROP Site Name:

NPL: Ν FF: Ν OU: 00 Action Code: VS **ARCH SITE** Action Name:

SEQ:

Start Date: Not reported Finish Date: 2013-11-08 05:00:00 Qual: Not reported Current Action Lead: EPA Perf In-Hse

09 Region: Site ID: 0900429 EPA ID: CAD982358277

AUTO WRECKING YD PROP Site Name:

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported 1989-10-06 04:00:00 Finish Date:

Qual: Current Action Lead: St Perf

Region: 09 Site ID: 0900429

Direction Distance

Elevation Site Database(s) EPA ID Number

AUTO WRECKING YD PROP (Continued)

1000327341

1000409522

N/A

ENVIROSTOR

VCP

EDR ID Number

EPA ID: CAD982358277

Site Name: AUTO WRECKING YD PROP

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 DS

 Action Name:
 DISCVRY

SEQ:

 Start Date:
 1988-01-01 05:00:00

 Finish Date:
 1988-01-01 05:00:00

 Qual:
 Not reported

Current Action Lead: St Perf

91 FORMER GENUINE PARTS STORE

North 4914 AUBURN BLVD. 1/4-1/2 SACRAMENTO, CA 95841

0.281 mi. 1486 ft.

Relative: ENVIROSTOR:

Higher Name: FORMER GENUINE PARTS STORE

Actual: Address: 4914 AUBURN BLVD.

113 ft. City,State,Zip: SACRAMENTO, CA 95841

 Facility ID:
 60001460

 Status:
 Certified

 Status Date:
 07/10/2012

 Site Code:
 102138

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 1.78 NPL: NO

Regulatory Agencies: SMBRP, SACRAMENTO COUNTY

Lead Agency: SMBRP
Program Manager: Duane White
Supervisor: Fernando A. Amador
Division Branch: Cleanup Sacramento

Assembly: 08 Senate: 06

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

 Latitude:
 38.65760

 Longitude:
 -121.3498

 APN:
 228-0232-031-000

 Past Use:
 BATTERY STORAGE

Potential COC: Lead TPH-diesel TPH-MOTOR OIL Confirmed COC: Lead TPH-diesel TPH-MOTOR OIL

Potential Description: SOIL

Alias Name: 228-0232-031-000

Alias Type: APN
Alias Name: 102138

Alias Type: Project Code (Site Code)

Alias Name: 60001460

Alias Type: Envirostor ID Number

Completed Info:

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER GENUINE PARTS STORE (Continued)

1000409522

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/30/2012

Comments: Emails: designation of DTSC lead for VCA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 05/04/2011

Comments: DTSC received a VCA application requesting to enter into a VCA with

DTSC or the Regional Water Quality Control Board.

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

Completed Document Type: Site Characterization Report

Completed Date: 05/04/2011

Comments: DTSC received a site characterization report before the VCA was

signed. DTSC reviewed the report and recommended the consulant

prepare a RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
07/01/2011

Comments: DTSC approved a community profile.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/29/2011

Comments: DTSC approved the fact sheet to start the 30-day public comment

period on the Removal Action WOrk Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/29/2011

Comments: DTSC approved a public notice to start the 30-day public comment

period on the Removal Action Work Plan in August 3 - September 1,

2011.

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

Completed Document Type: Removal Action Workplan

Completed Date: 09/14/2011

Comments: DTSC held a 30-day public comment period to allow the general public

to review draft RAW and provide comments. DTSC did not receive any comments during the comment period. DTSC concurs with the RAW.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 06/29/2012

Comments: DTSC concurs with the Closure Report that contamination inside of the

"Building Unit" was remediated.

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER GENUINE PARTS STORE (Continued)

1000409522

EDR ID Number

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

Completed Document Type: *Correspondence - Received

Completed Date: 08/31/2011

Comments: DTSC received the Native American Heritage Commission letter which

did not find the presence of Native American cultural resources in

the immediate area.

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

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 09/12/2011

Comments: DTSC signed an NOE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/29/2012

Comments: DTSC completed a CERT form.

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 05/04/2011

Comments: DTSC and the Proponent sign a VCA for DTSC to provide oversee site

characterize, review a remedy work plan, and to oversee

implementation of the remedy.

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

VCP:

Name: FORMER GENUINE PARTS STORE

Address: 4914 AUBURN BLVD.
City,State,Zip: SACRAMENTO, CA 95841

Facility ID: 60001460
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 1.78 National Priorities List: NO

Cleanup Oversight Agencies: SMBRP, SACRAMENTO COUNTY

Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager:

Supervisor:

Division Branch:

Duane White

Fernando A. Amador

Cleanup Sacramento

 Site Code:
 102138

 Assembly:
 08

 Senate:
 06

Direction Distance

Elevation Site **EPA ID Number** Database(s)

FORMER GENUINE PARTS STORE (Continued)

1000409522

EDR ID Number

Special Programs Code: Voluntary Cleanup Program

Status: Certified 07/10/2012 Status Date: Restricted Use: NO

Funding: Responsible Party 38.65760 / -121.3498 Lat/Long: APN: 228-0232-031-000 Past Use: **BATTERY STORAGE** Potential COC: 30013, 30024, 3002502 Confirmed COC: 30013,30024,3002502

Potential Description: SOIL

Alias Name: 228-0232-031-000

Alias Type: APN Alias Name: 102138

Alias Type: Project Code (Site Code)

Alias Name: 60001460

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Correspondence Completed Document Type: Completed Date: 06/30/2012

Comments: Emails: designation of DTSC lead for VCA

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Application Completed Document Type: Completed Date: 05/04/2011

Comments: DTSC received a VCA application requesting to enter into a VCA with

DTSC or the Regional Water Quality Control Board.

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

Completed Document Type: Site Characterization Report

Completed Date: 05/04/2011

Comments: DTSC received a site characterization report before the VCA was

signed. DTSC reviewed the report and recommended the consulant

prepare a RAW.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Community Profile

Completed Date: 07/01/2011

Comments: DTSC approved a community profile.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** Completed Date: 07/29/2011

Comments: DTSC approved the fact sheet to start the 30-day public comment

period on the Removal Action WOrk Plan.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 07/29/2011

Comments: DTSC approved a public notice to start the 30-day public comment

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER GENUINE PARTS STORE (Continued)

1000409522

EDR ID Number

period on the Removal Action Work Plan in August 3 - September 1,

2011.

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

Completed Document Type: Removal Action Workplan

Completed Date: 09/14/2011

Comments: DTSC held a 30-day public comment period to allow the general public

to review draft RAW and provide comments. DTSC did not receive any comments during the comment period. DTSC concurs with the RAW.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 06/29/2012

Comments: DTSC concurs with the Closure Report that contamination inside of the

"Building Unit" was remediated.

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

Completed Document Type: *Correspondence - Received

Completed Date: 08/31/2011

Comments: DTSC received the Native American Heritage Commission letter which

did not find the presence of Native American cultural resources in

the immediate area.

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

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 09/12/2011

Comments: DTSC signed an NOE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/29/2012

Comments: DTSC completed a CERT form.

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 05/04/2011

Comments: DTSC and the Proponent sign a VCA for DTSC to provide oversee site

characterize, review a remedy work plan, and to oversee

implementation of the remedy.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: 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

Direction Distance

96 ft.

Elevation **EPA ID Number** Site Database(s)

L92 YEAGER TILE COMPANY LUST U001616034 Sacramento Co. CS N/A

YEAGER TILE COMPANY

WNW **4617 AUBURN BOULEVARD** 1/4-1/2 SACRAMENTO, CA 95841 0.321 mi.

1696 ft. Site 1 of 2 in cluster L

Relative: LUST: Higher Name: Actual:

Address: 4617 AUBURN BOULEVARD City, State, Zip: SACRAMENTO, CA 95841 Lead Agency: SACRAMENTO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606767739

Global Id: T0606767739 Latitude: 38.652499 -121.356743 Longitude:

Status: Completed - Case Closed

Status Date: 12/21/2010 Case Worker: Not reported RB Case Number: 341403 Local Agency: Not reported File Location: Local Agency Local Case Number: G059

Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline

Site History: A 2,000-gallon gasoline underground storage tank (UST) was removed

from the property in 1986. During a subsurface investigation in March 2004, three borings were advanced using a Geoprobe direct push unit. Borings were advanced to depths of 10 to 20 feet below ground surface

(bgs) in the vicinity of the former UST. Borings B-2 and B-3 were

drilled at the west and east ends of the former UST pit,

respectively. Boring B-3 was drilled to 10 feet bgs and a soil sample collected from this depth contained no detected concentrations of petroleum hydrocarbons. Soil samples collected in Boring B-2 at depths of 10 and 20 feet bgs had elevated concentrations of petroleum hydrocarbons in both samples. Maximum concentrations were detected in

the 20 foot sample and included the following results: total petroleum hydrocarbons-gasoline (TPHg) at 12,000 milligrams per kilogram (mg/kg); total petroleum hydrocarbons-diesel (TPHd) at 1,600 mg/kg; benzene at 290 mg/kg; toluene at 290 mg/kg; ethylbenzene at 160 mg/kg; xylenes at 850 mg/kg; and methyl tert butyl ether (MTBE) at 240 mg/kg. Boring B-1 was drilled adjacent to the building in the former dispenser location. No detected petroleum hydrocarbons were found at 20 feet bgs. However, the soil sample collected at 10 feet bgs included the following results: TPHg at 800 mg/kg; TPHd at 49 mg/kg; toluene at 1.8 mg/kg; ethylbenzene at 7.8 mg/kg; and xylenes at 59 mg/kg. The MTBE analysis was conducted by EPA Method 8020 and was considered to possibly be unrepresentative of the actual presence of MTBE as identified in the 20 foot sample collected in boring B-2. Borings were advanced on the site from June 6-9, 2004; one boring (ATC-1) to a depth of approximately 75 feet bgs, one boring (ATC-2) to a depth of 55.5 feet bgs, one boring (ATC-3) to a depth of 41.5 feet bgs, and four borings (ATC-4, ATC-5, ATC-6, and ATC-7) to a depth of 41 feet below ground surface (bgs). Groundwater was not encountered in any boring. Based on the analytical results and field observations, the lateral extent of benzene, TPHg, and TPHd impacted soil and groundwater appears to be limited to the area within the immediate vicinity of the former UST excavation area. TPHd

concentrations exceeding 2 mg/kg are found in ATC-1 at a depth of 11

EDR ID Number

HIST UST

CHMIRS

Map ID Direction Distance Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

YEAGER TILE COMPANY (Continued)

U001616034

feet bgs and appear to have spread laterally with depth to impact ATC-1, ATC-2, and ATC-3 at a depth of 21 feet bgs. Trace concentrations of TPHd are noted laterally at 21 feet bgs in borings ATC-5 to the south and ATC-7 to the northwest. Similarly, TPHg and benzene concentrations are found in ATC-1 at a depth of 11 feet bgs and appear to have spread laterally with depth to impact ATC-1, ATC-2, and ATC-3 at a depth of 21 feet bgs. Boring ATC-2 was drilled at a 30 degree angle toward the east. The base of the boring extends 23.5 feet to the east of the drilling point (20.5 feet to the east of the buildings western wall). The impacted sample collected at 17.8 feet bgs is located approximately 7 feet east of the buildings western wall. Therefore, the primary area laterally impacted is circular in shape with a diameter of approximately 25 feet, centered on the south end of the former UST excavation. Based on the analytical results and field observations, the vertical extent of these constituents appears to have been defined. The greatest concentrations of TPHd (720 mg/kg), TPHg (3,700 mg/kg), and benzene (2.8 mg/kg) were found in ATC-1 directly beneath the former UST at a depth of 10 feet bgs. These concentrations attenuated approximately one order of magnitude at a depth of 20 feet bgs, and were not detected at a depth of 30 feet bgs. Trace concentrations of TPHd were detected at a depth of 51.5 feet bgs in ATC-1 and at a depth of 41 feet bas in ATC-4. Trace concentrations of toluene and total xylenes were detected at a depth of 35.1 feet bgs in ATC-2. Additional trace concentrations of toluene, ethylbenzene, and total xylenes were detected at a depth of 55.8 feet bgs in ATC-2. Therefore, the primary impacted zone is the depth interval between approximately 10 feet bgs and 25 feet bgs. This impacted area has a calculated volume of approximately 350 cubic yards of soil. In April 2008, the consultants prepared and submitted a Corrective Action Plan (CAP) with Feasibility Study, Site Conceptual Model, and System Design Specifications, dated April 22, 2008. In producing this report, the consultants evaluated several remedial alternatives and determined that the combination of SVE and quarterly groundwater monitoring was the most cost-effective remedial alternative. The SCEMD subsequently approved the CAP in correspondence dated May 14, 2008. The remediation system consisted of a SVE with a 7.5 hp vacuum blower coupled to a thermal oxidizer to extract and destroy the adsorbed phase hydrocarbons in the shallow soils at the site. The SVE was started on april 23, 2009. It was concluded that at time of startup, the SVE system was destroying gasoline-petroleum hydrocarbons at efficiency greater than 99%, meeting all requirements made by the Sacramento Metro Air Quality Management District (SMAQMD) using process parameter and analytical results. The SVE system operated nearly continuously until March 3, 2010. In January 2010, SVE systemwas turned off due to the mass removal rate decreasing to less than one pound per day. It then ran in pulse mode. This was to allow the subsurface to return to ambient conditions and after approximately one week, determine if a significant amount of contaminant remained in the subsurface. The SCEMD did grant permission and the system was shut down on March 3, 2010. The system was restarted on March 23, 2010 to determine of concentrations of petroleum hydrocarbons rebounded. Concentrations of subsurface petroleum hydrocarbons did not rebound. The SVE system was not restarted.

LUST:

Global Id: T0606767739

Direction Distance

Elevation Site Database(s) EPA ID Number

YEAGER TILE COMPANY (Continued)

U001616034

EDR ID Number

Contact Type: Regional Board Caseworker

Contact Name: VERA FISCHER

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: vera.fischer@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0606767739
Action Type: ENFORCEMENT
Date: 02/20/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606767739

 Action Type:
 ENFORCEMENT

 Date:
 04/23/2009

 Action:
 File review

Global Id: T0606767739
Action Type: ENFORCEMENT
Date: 04/21/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0606767739
Action Type: ENFORCEMENT
Date: 09/11/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0606767739
Action Type: ENFORCEMENT
Date: 06/26/2006

Action: Technical Correspondence / Assistance / Other

Global Id: T0606767739
Action Type: ENFORCEMENT
Date: 03/02/2007

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606767739

 Action Type:
 ENFORCEMENT

 Date:
 10/14/2009

 Action:
 File review

 Global Id:
 T0606767739

 Action Type:
 ENFORCEMENT

 Date:
 10/06/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606767739

 Action Type:
 ENFORCEMENT

 Date:
 11/05/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606767739

 Action Type:
 ENFORCEMENT

 Date:
 11/23/2010

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

YEAGER TILE COMPANY (Continued)

U001616034

Action: Clean Up Fund - Letter to RP

Global Id: T0606767739 Action Type: **RESPONSE** Date: 04/23/2009 Action: Correspondence

Global Id: T0606767739 Action Type: **ENFORCEMENT** Date: 03/09/2007 Action: Meeting

T0606767739 Global Id: Action Type: **ENFORCEMENT** Date: 04/14/2004

Action: Notice of Responsibility

Global Id: T0606767739 Action Type: **ENFORCEMENT** Date: 02/16/2010

Action: Technical Correspondence / Assistance / Other

Global Id: T0606767739 Action Type: **ENFORCEMENT** Date: 03/22/2010

Action: Technical Correspondence / Assistance / Other

Global Id: T0606767739 Action Type: **ENFORCEMENT** Date: 03/09/2010 Action: File review

Global Id: T0606767739 Action Type: **ENFORCEMENT** Date: 04/16/2010

Action: Notification - Fee Title Owners Notice

Global Id: T0606767739 **ENFORCEMENT** Action Type: Date: 05/14/2010

File Review - Closure Action:

Global Id: T0606767739 Action Type: **ENFORCEMENT** 04/15/2010 Date:

File Review - Closure Action:

Global Id: T0606767739 Action Type: **ENFORCEMENT** 01/21/2010 Date:

Action: Technical Correspondence / Assistance / Other

Global Id: T0606767739 Action Type: **ENFORCEMENT** Date: 07/01/2010 Action: File review

Direction Distance

Elevation Site Database(s) EPA ID Number

YEAGER TILE COMPANY (Continued)

U001616034

EDR ID Number

 Global Id:
 T0606767739

 Action Type:
 ENFORCEMENT

 Date:
 01/24/2005

 Action:
 File review

 Global Id:
 T0606767739

 Action Type:
 ENFORCEMENT

 Date:
 08/26/2010

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606767739

 Action Type:
 ENFORCEMENT

 Date:
 12/14/2010

Action: File Review - Closure

Global Id: T0606767739

Action Type: ENFORCEMENT

Date: 07/22/2010

Action: Technical Correspondence / Assistance / Other

Global Id: T0606767739
Action Type: ENFORCEMENT
Date: 12/06/2010

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606767739

 Action Type:
 ENFORCEMENT

 Date:
 06/30/2010

 Action:
 File review

 Global Id:
 T0606767739

 Action Type:
 ENFORCEMENT

 Date:
 10/26/2010

 Action:
 Staff Letter

 Global Id:
 T0606767739

 Action Type:
 Other

 Date:
 03/18/2004

 Action:
 Leak Discovery

 Global Id:
 T0606767739

 Action Type:
 ENFORCEMENT

 Date:
 09/22/2010

 Action:
 Staff Letter

Global Id: T0606767739
Action Type: ENFORCEMENT
Date: 06/18/2010

Action: Technical Correspondence / Assistance / Other

Global Id: T0606767739
Action Type: Other
Date: 04/09/1986
Action: Leak Stopped

Global Id: T0606767739
Action Type: REMEDIATION

Direction Distance

Elevation Site Database(s) EPA ID Number

YEAGER TILE COMPANY (Continued)

U001616034

EDR ID Number

Date: 04/23/2009

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0606767739

 Action Type:
 ENFORCEMENT

 Date:
 03/20/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606767739

 Action Type:
 ENFORCEMENT

 Date:
 06/27/2007

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606767739

 Action Type:
 ENFORCEMENT

 Date:
 12/17/2007

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606767739

 Action Type:
 ENFORCEMENT

 Date:
 03/31/2004

 Action:
 File review

 Global Id:
 T0606767739

 Action Type:
 Other

 Date:
 03/31/2004

 Action:
 Leak Reported

 Global Id:
 T0606767739

 Action Type:
 ENFORCEMENT

 Date:
 05/07/2004

 Action:
 File review

 Global Id:
 T0606767739

 Action Type:
 ENFORCEMENT

 Date:
 07/06/2004

 Action:
 File review

Global Id: T0606767739
Action Type: ENFORCEMENT
Date: 04/23/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606767739

 Action Type:
 ENFORCEMENT

 Date:
 06/13/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0606767739
Action Type: ENFORCEMENT
Date: 12/26/2007

Action: Technical Correspondence / Assistance / Other

Global Id: T0606767739
Action Type: ENFORCEMENT
Date: 08/21/2008

Action: Technical Correspondence / Assistance / Other

Direction Distance

Elevation Site Database(s) EPA ID Number

YEAGER TILE COMPANY (Continued)

U001616034

EDR ID Number

 Global Id:
 T0606767739

 Action Type:
 ENFORCEMENT

 Date:
 10/24/2008

Action: Technical Correspondence / Assistance / Other

LUST:

Global Id: T0606767739

Status: Open - Case Begin Date

Status Date: 04/09/1986

Global Id: T0606767739

Status: Open - Site Assessment

Status Date: 03/31/2004

Global Id: T0606767739

Status: Open - Site Assessment

Status Date: 05/07/2004

Global Id: T0606767739

Status: Open - Site Assessment

Status Date: 06/06/2004

Global Id: T0606767739

Status: Completed - Case Closed

Status Date: 12/21/2010

Sacramento Co. CS:

Name: YEAGER TILE COMPANY Address: 4617 AUBURN BLVD City,State,Zip: SACRAMENTO, CA

State Site Number: G059
Lead Staff: Erikson, S.
Lead Agency: HM
Remedial Action Taken: NO

Substance: Not reported
Date Reported: Not reported
Facility Id: RO0001553
Case Type: Undefined

Case Closed: Y

Date Closed: 12/21/2010

Case Type: Undetermined affected

Substance: Not reported

HIST UST:

Name: JR YEAGER TILE CO
Address: 4617 AUBURN BLVD
City,State,Zip: SACRAMENTO, CA 95841

File Number: 0001FE5D

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FE5D.pdf

Region: STATE
Facility ID: 00000011360
Facility Type: Other

Other Type: CERAMIC TILE CONTRAC

Contact Name: JEAN R. YEAGER Telephone: 9164884550

Direction Distance

Elevation Site Database(s) EPA ID Number

YEAGER TILE COMPANY (Continued)

U001616034

EDR ID Number

Owner Name: J.R. YEAGER TILE CO.
Owner Address: 4617 AUBURN BLVD.
Owner City,St,Zip: SACRAMENTO, CA 95841

Total Tanks: 0001

001 Tank Num: Container Num: 1 Year Installed: 1973 Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Visual

Click here for Geo Tracker PDF:

CHMIRS:

What Happened:

Type:

Measure:

Name: Not reported Address: 4617 AUBURN BLVD

City, State, Zip: SACRAMENTO, CA

OES Incident Number: 2-1815 OES notification: 04/02/2002 OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: 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 Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Yes Waterway: Storm Drain Spill Site: Not reported Cleanup By: Unknown Containment: Not reported

Not reported

Not reported

Not reported

TC5822448.2s Page 201

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

YEAGER TILE COMPANY (Continued)

U001616034

Other: Not reported Date/Time: Not reported 2002 Year: F&G Warden Agency:

4/2/200212:00:00 AM Incident Date:

Sacramento City Fire Department Admin Agency:

Not reported Amount: Contained: Yes

Site Type: Industrial Plant E Date: Not reported Substance: tile chips Gallons: 50 Unknown:

Substance #2: Not reported Substance #3: Not reported

Evacuations: 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 Not reported #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Grindings are from a tile company that is washing

the grindings down a storm drain. Storm Drain

empties into Paso Robles Creek,.

L93 YEAGER TILE COMPANY WNW **4617 AUBURN BOULEVARD** 1/4-1/2 SACRAMENTO, CA 95841

0.321 mi.

Site 2 of 2 in cluster L 1696 ft.

LUST REG 5: Relative: Higher Name:

YEAGER TILE COMPANY Address: 4617 AUBURN BOULEVARD Actual:

City: **SACRAMENTO** 96 ft.

Region:

Status: Preliminary site assessment underway

Case Number: 341403 Case Type: Soil only **GASOLINE** Substance: VJF Staff Initials: Lead Agency: Local Program: LUST MTBE Code: N/A

CERS:

Name: YEAGER TILE COMPANY Address: 4617 AUBURN BOULEVARD SACRAMENTO, CA 95841 City,State,Zip:

Site ID: 257908 LUST

CERS

S106447856

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

YEAGER TILE COMPANY (Continued)

S106447856

CERS ID: T0606767739

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

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

LUND EQUIPMENT CO LUST S105036226 M94 West **4884 PASADENA AVE CERS** N/A

1/4-1/2 SACRAMENTO, CA 95841

0.363 mi.

1914 ft. Site 1 of 2 in cluster M

Relative: LUST REG 5:

Higher Name: LUND EQUIPMENT CO Address: 4884 PASADENA AVE Actual:

SACRAMENTO City: 97 ft.

Region:

Status: Case Closed Case Number: 340559 Case Type: Soil only Substance: **GASOLINE** Staff Initials: VJF Lead Agency: Local Program: LUST MTBE Code: N/A

CERS:

Name: LUND EQUIPMENT CO 4884 PASADENA AVE Address: SACRAMENTO, CA 95841 City,State,Zip:

227894 Site ID: CERS ID: T0606700473

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

RANCHO CORDOVA Affiliation City:

Affiliation State: CA

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

Direction Distance

Elevation Site Database(s) EPA ID Number

M95 LUND EQUIPMENT CO LUST U001616039

West 4884 PASADENA AVE Sacramento Co. CS N/A

1/4-1/2 SACRAMENTO, CA 95841 HIST UST 0.363 mi. HIST CORTESE

1914 ft. Site 2 of 2 in cluster M Sacramento Co. ML

 Relative:
 LUST:

 Higher
 Name:
 LUND EQUIPMENT CO

 Actual:
 Address:
 4884 PASADENA AVE

97 ft. City,State,Zip: SACRAMENTO, CA 95841
Lead Agency: SACRAMENTO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700473

Global Id: T0606700473 Latitude: 38.6498299 Longitude: -121.3572189

Status: Completed - Case Closed

Status Date: 09/05/1995 Case Worker: Not reported RB Case Number: 340559 Local Agency: Not reported Not reported File Location: Local Case Number: A528 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0606700473

Contact Type: Regional Board Caseworker

Contact Name: VERA FISCHER

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: vera.fischer@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0606700473

 Action Type:
 Other

 Date:
 11/20/1987

 Action:
 Leak Discovery

 Global Id:
 T0606700473

 Action Type:
 Other

 Date:
 08/30/1991

 Action:
 Leak Reported

LUST:

Global Id: T0606700473

Status: Open - Case Begin Date

Status Date: 11/20/1987

Global Id: T0606700473

Status: Open - Site Assessment

Status Date: 11/20/1987

Global Id: T0606700473

Status: Open - Site Assessment

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LUND EQUIPMENT CO (Continued)

U001616039

Status Date: 01/04/1989

T0606700473 Global Id:

Status: Open - Site Assessment

06/22/1989 Status Date:

Global Id: T0606700473 Status: Open - Remediation

Status Date: 07/06/1989

T0606700473 Global Id:

Completed - Case Closed Status:

09/05/1995 Status Date:

Sacramento Co. CS:

LUND CONSTRUCTION COMPANY Name:

Address: 4884 PASADENA AVE City, State, Zip: SACRAMENTO, CA

State Site Number: A528 Lead Staff: Marcus, B. Lead Agency: НМ Remedial Action Taken: YE, S Substance: Diesel 11/01/1987 Date Reported: Facility Id: RO0000965 Case Type: Soil only Case Closed:

09/05/1995 Date Closed: Soil only affected Case Type:

Substance: Diesel

HIST UST:

LUND EQUIPMENT CO Name: 4884 PASADENA AVE Address: City, State, Zip: SACRAMENTO, CA 95841

File Number: 0001FDED

http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FDED.pdf URL:

Region: STATE 00000064641 Facility ID: Facility Type: Other

Other Type: CONSTRUCTION CO. Contact Name: GEORGE O. LUND Telephone: 9169729026 Owner Name: GEORGE O. LUND Owner Address: 4884 PASADENA AVE. Owner City, St, Zip: SACRAMENTO, CA 95841

Total Tanks: 0004

001 Tank Num: Container Num:

Year Installed: Not reported Tank Capacity: 00002000 **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Container Construction Thickness: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

LUND EQUIPMENT CO (Continued)

U001616039

EDR ID Number

Leak Detection: Stock Inventor

002 Tank Num: Container Num: 2

Year Installed: Not reported 00002000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **DIESEL** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

003 Tank Num: Container Num:

Year Installed: Not reported 00010000 Tank Capacity: Tank Used for: **PRODUCT** DIESEL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 1

Year Installed: Not reported Tank Capacity: 00010000 **PRODUCT** Tank Used for: REGULAR Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HIST CORTESE:

edr_fname: LUND EQUIPMENT CO edr_fadd1: 4884 PASADENA

City,State,Zip: SACRAMENTO, CA 95841

CORTESE Region: Facility County Code: 34 Reg By: **LTNKA** Reg Id: 340559

Sacramento Co. ML:

Name: LUND EQUIPMENT CO Address: 4884 PASADENA AV SACRAMENTO, CA 95841 City, State, Zip:

Facility Id: D01772

Facility Status: Inactive. Included on a listing no longer updated.

FD:

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: Food Bill Code: 51

CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LUND EQUIPMENT CO (Continued)

U001616039

UST Permit Dt: Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported

Number of Tanks:

UST Tank Test Date: Not reported SIC Code: Not reported Not reported Tier Permitting: AST Bill Code: Not reported CALARP Bill Code: Not reported

JOANN THIELMAN LUST S101332218 96

West **4865 PASADENA AVE HIST CORTESE** N/A SACRAMENTO, CA 95814 **CERS**

1/4-1/2 0.381 mi. 2011 ft.

Relative: LUST:

Higher Name: JOANN THIELMAN Address: 4865 PASADENA AVE Actual: City,State,Zip: SACRAMENTO, CA 95814 95 ft. Lead Agency: SACRAMENTO COUNTY LOP

> Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700321

T0606700321 Global Id: Latitude: 38.649001 -121.357618 Longitude:

Status: Completed - Case Closed

Status Date: 06/06/1989 **DWB** Case Worker: RB Case Number: 340392

SACRAMENTO COUNTY LOP Local Agency:

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

T0606700321 Global Id:

Contact Type: Local Agency Caseworker

Contact Name: DANA BOOTH

Organization Name: SACRAMENTO COUNTY LOP 8475 JACKSON ROAD, SUITE 240 Address:

City: **SACRAMENTO** Email: boothd@saccounty.net Phone Number: Not reported

Global Id: T0606700321 Contact Type: Regional Board Caseworker

Contact Name: VERA FISCHER

CENTRAL VALLEY RWQCB (REGION 5S) Organization Name:

11020 SUN CENTER DRIVE #200 Address:

City: RANCHO CORDOVA

Email: vera.fischer@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0606700321

Direction Distance

Elevation Site Database(s) **EPA ID Number**

JOANN THIELMAN (Continued)

S101332218

EDR ID Number

Action Type: Other 07/30/1990 Date: Leak Reported Action:

LUST:

Global Id: T0606700321

Completed - Case Closed Status:

Status Date: 06/06/1989

Global Id: T0606700321

Open - Case Begin Date Status:

06/06/1989 Status Date:

LUST REG 5:

JOANN THIELMAN Name: 4865 PASADENA AVE Address: City: **SACRAMENTO**

Region: 5

Case Closed Status: 340392 Case Number: Case Type: Soil only GASOLINE Substance: VJF Staff Initials: Lead Agency: Local

LUST Program: MTBE Code: N/A

HIST CORTESE:

edr_fname: JOANN THIELMAN edr_fadd1: 4865 PASADENA City, State, Zip: SACRAMENTO, CA

Region: CORTESE 34

Facility County Code:

Reg By: LTNKA Reg Id: 340392

CERS:

JOANN THIELMAN Name: Address: 4865 PASADENA AVE City, State, Zip: SACRAMENTO, CA 95814

Site ID: 249416 CERS ID: T0606700321

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

11020 SUN CENTER DRIVE #200 Affiliation Address:

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

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

Direction Distance

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

JOANN THIELMAN (Continued) S101332218

Affiliation Type Desc: Local Agency Caseworker

Entity Name: DANA BOOTH - SACRAMENTO COUNTY LOP

Entity Title: Not reported

Affiliation Address: 8475 JACKSON ROAD, SUITE 240

Affiliation City: SACRAMENTO

Affiliation State: CA

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

97 SNIDER PROPERTY LUST S103662400

North 5000 MADISON Sacramento Co. CS N/A

1/4-1/2 SACRAMENTO, CA 95841 HIST CORTESE 0.468 mi. CERS

2473 ft.

Relative: LUST:

 Higher
 Name:
 SNIDER PROPERTY

 Actual:
 Address:
 5000 MADISON AVE

 119 ft.
 City,State,Zip:
 SACRAMENTO, CA 95841

 Lead Agency:
 SACRAMENTO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700504

Global Id: T0606700504
Latitude: 38.660492
Longitude: -121.349321

Status: Completed - Case Closed

Status Date: 03/19/1996 Case Worker: DWB RB Case Number: 340591

Local Agency: SACRAMENTO COUNTY LOP

File Location:

Local Case Number:

O380

Potential Media Affect:

Potential Contaminants of Concern:

Site History:

Not reported

LUST:

Global Id: T0606700504

Contact Type: Local Agency Caseworker

Contact Name: DANA BOOTH

Organization Name: SACRAMENTO COUNTY LOP
Address: 8475 JACKSON ROAD, SUITE 240

City: SACRAMENTO boothd@saccounty.net

Phone Number: Not reported

Global Id: T0606700504

Contact Type: Regional Board Caseworker

Contact Name: VERA FISCHER

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: vera.fischer@waterboards.ca.gov

Phone Number: Not reported

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

SNIDER PROPERTY (Continued)

S103662400

EDR ID Number

LUST:

 Global Id:
 T0606700504

 Action Type:
 ENFORCEMENT

 Date:
 10/03/2001

 Action:
 Staff Letter

Global Id: T0606700504
Action Type: Other
Date: 10/17/1991
Action: Leak Discovery

 Global Id:
 T0606700504

 Action Type:
 Other

 Date:
 12/02/1991

 Action:
 Leak Reported

LUST:

Global Id: T0606700504

Status: Open - Case Begin Date

Status Date: 10/17/1991

Global Id: T0606700504

Status: Open - Site Assessment

Status Date: 10/17/1991

Global Id: T0606700504

Status: Completed - Case Closed

SNIDER PROPERTY

Status Date: 03/19/1996

LUST REG 5: Name:

Address: 5000 MADISON AVE SACRAMENTO City: Region: Status: Case Closed Case Number: 340591 Soil only Case Type: Substance: **GASOLINE** Staff Initials: VJF Lead Agency: Local

Program: LUST MTBE Code: N/A

Sacramento Co. CS:

Name: PAUL SNIDER IMPORTS Address: 5000 MADISON AVE City,State,Zip: SACRAMENTO, CA

State Site Number: 0380
Lead Staff: Booth, D.
Lead Agency: HM
Remedial Action Taken: YE, S

Substance: Automotive(motor gasoline and additives)

Date Reported: 12/02/1991 Facility Id: RO0000728

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SNIDER PROPERTY (Continued)

S103662400

Case Type: Soil only

Case Closed:

Date Closed: 07/06/1994
Case Type: Soil only affected

Substance: Automotive(motor gasoline and additives)

HIST CORTESE:

edr_fname: SNIDER PROPERTY edr_fadd1: 5000 MADISON

City, State, Zip: SACRAMENTO, CA 95841

Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340591

CERS:

Name: SNIDER PROPERTY
Address: 5000 MADISON AVE
City,State,Zip: SACRAMENTO, CA 95841

Site ID: 230527 CERS ID: T0606700504

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: DANA BOOTH - SACRAMENTO COUNTY LOP

Entity Title: Not reported

Affiliation Address: 8475 JACKSON ROAD, SUITE 240

Affiliation City: SACRAMENTO

Affiliation State: CA

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

Affiliation Type Desc: Regional Board Caseworker

Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

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

 98
 CAPITOL BUS SALES
 Sacramento Co. CS
 \$102426310

 West
 4535 AUBURN BLVD
 N/A

1/4-1/2 NORTH HIGHLANDS, CA

0.469 mi. 2478 ft.

Relative: Sacramento Co. CS:

LowerName:CAPITOL BUS SALESActual:Address:4535 AUBURN BLVD92 ft.City,State,Zip:NORTH HIGHLANDS, CA

State Site Number: B241 Lead Staff: Hamilton, C.

Direction Distance

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

CAPITOL BUS SALES (Continued)

S102426310

Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Waste Oil
Date Reported: 06/18/1991
Facility Id: RO0000212
Case Type: Soil only
Case Closed: Y

Date Closed: Not reported
Case Type: Soil only affected

Substance: Waste Oil

99 CHEUNG PROPERTY LUST S102316985

North 4900 MADISON Sacramento Co. CS N/A

1/4-1/2 SACRAMENTO, CA 95841 HIST CORTESE 0.488 mi. Sacramento Co. ML

0.488 mi. Sacramento Co. ML 2578 ft. CERS

Relative: LUST:

HigherName:CHEUNG PROPERTYActual:Address:4900 MADISON AVE119 ft.City,State,Zip:SACRAMENTO, CA 95841Lead Agency:SACRAMENTO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700980

Global Id: T0606700980
Latitude: 38.66048
Longitude: -121.350155

Status: Completed - Case Closed

06/29/1998 Status Date: Case Worker: Not reported RB Case Number: 341155 Local Agency: Not reported File Location: Not reported Local Case Number: C591 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0606700980

Contact Type: Regional Board Caseworker

Contact Name: VERA FISCHER

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: vera.fischer@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0606700980

 Action Type:
 Other

 Date:
 06/27/1998

 Action:
 Leak Discovery

 Global Id:
 T0606700980

 Action Type:
 RESPONSE

 Date:
 05/08/1998

 Action:
 Request for Closure

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEUNG PROPERTY (Continued)

S102316985

EDR ID Number

 Global Id:
 T0606700980

 Action Type:
 Other

 Date:
 06/08/1998

 Action:
 Leak Reported

LUST:

Global Id: T0606700980

Status: Open - Case Begin Date

Status Date: 08/18/1997

Global Id: T0606700980

Status: Open - Site Assessment

Status Date: 08/18/1997

Global Id: T0606700980

Status: Completed - Case Closed

Status Date: 06/29/1998

LUST REG 5:

Name: CHEUNG PROPERTY
Address: 4900 MADISON AVE
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 341155

Case Number: 341155
Case Type: Soil only
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Sacramento Co. CS:

Name: CHEUNG PROPERTY Address: 4900 MADISON AVE City,State,Zip: SACRAMENTO, CA

State Site Number: C591
Lead Staff: Marcus, B.
Lead Agency: HM
Remedial Action Taken: NO

Substance: Automotive(motor gasoline and additives)

Date Reported: 08/18/1997
Facility Id: RO0000727
Case Type: Soil only
Case Closed: Y

Date Closed: 07/01/1998
Case Type: Soil only affected

Substance: Automotive(motor gasoline and additives)

HIST CORTESE:

edr_fname: CHEUNG PROPERTY edr_fadd1: 4900 MADISON

City, State, Zip: SACRAMENTO, CA 95841

Region: CORTESE

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CHEUNG PROPERTY (Continued)

S102316985

EDR ID Number

Facility County Code: 34 **LTNKA** Reg By: Reg Id: 341155

Sacramento Co. ML:

CONROY'S FLORIST Name: 4900 MADISON AV Address: City,State,Zip: SACRAMENTO, CA 95841

Facility Id:

Facility Status: Inactive. Included on a listing no longer updated. D

FD:

Billing Codes BP: Disclaimer Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 50 Food Bill Code: 50

CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported Not reported **UST Inspection Date: UST Tank Test Date:** Not reported

Number of Tanks:

UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

CERS:

Name: CHEUNG PROPERTY Address: 4900 MADISON AVE SACRAMENTO, CA 95841 City,State,Zip:

Site ID: 222296 CERS ID: T0606700980

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

11020 SUN CENTER DRIVE #200 Affiliation Address:

RANCHO CORDOVA Affiliation City:

Affiliation State: CA

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

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

100 ARCO SERVICE STATION #6078 Notify 65 S100179175

N/A

NNW 4700 MADISON AVENUE 1/2-1 SACRAMENTO, CA 92324

0.546 mi. 2883 ft.

Relative: NOTIFY 65:

HigherDate Reported:Not reportedActual:Staff Initials:Not reported113 ft.Board File Number:Not reported

Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

101 SMUD PCB SUBSTATION SITE #16 ENVIROSTOR S100182049
ENE OMNI DRIVE NEAR HACKBERRY LANE N/A

1/2-1 SACRAMENTO, CA 95841

0.636 mi. 3356 ft.

Relative: ENVIROSTOR:

HigherName:SMUD PCB SUBSTATION SITE #16Actual:Address:OMNI DRIVE NEAR HACKBERRY LANE

107 ft. City,State,Zip: SACRAMENTO, CA 95841

Facility ID: 34490041

Status: Inactive - Needs Evaluation

Status Date: 02/17/1987
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: 1

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Steven Becker
Division Branch: Cleanup Sacramento

Assembly: 08 Senate: 04

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported
Latitude: 38.6568
Longitude: -121.3324
APN: NONE SPECIFIED

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED

Potential COC: * CONTAMINATED SOIL Polychlorinated biphenyls (PCBs

Confirmed COC: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Alias Name: 34490041

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: 12/01/1988

Comments: SITE SCREENING DONE PCB CONFIRMATION SOIL SAMPLES = 2 PPM.

Direction Distance

Elevation Site Database(s) EPA ID Number

SMUD PCB SUBSTATION SITE #16 (Continued)

S100182049

S100189448

N/A

ENVIROSTOR

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/17/1987

Comments: SITE SCREENING DONE CONFIRMED PCB RELEASE. NO CLEANUP DOCUMENTED.

SAMPLE RESULT=11000 PPM.

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

Completed Document Type: Preliminary Assessment Report

Completed Date: 06/27/1987 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: 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

102 WALNUT CLEANERS
South 3825 WALNUT AVENUE
1/2-1 CARMICHAEL, CA 95608

0.735 mi. 3879 ft.

Relative: ENVIROSTOR:

HigherName:WALNUT CLEANERSActual:Address:3825 WALNUT AVENUE105 ft.City,State,Zip:CARMICHAEL, CA 95608

Facility ID: 34720123

Status: Refer: Other Agency
Status Date: 11/16/1994
Site Code: Not reported

Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Sacramento

Assembly: 08 Senate: 04

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 38.63444 Longitude: -121.3455

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

WALNUT CLEANERS (Continued)

S100189448

EDR ID Number

Potential Description: NONE SPECIFIED Alias Name: 34720123

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Comments: Not reported Not reported Not reported Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

103 SMUD PCB SUBSTATION SITE #9

ENVIROSTOR S101481778

N/A

ESE CYPRESS STREET AND MANZANITA AVENUE 1/2-1 SACRAMENTO, CA 95838

1/2-1 SACRAMENTO, C 0.979 mi.

0.979 mi. 5168 ft.

Relative: ENVIROSTOR:

Higher Name: SMUD PCB SUBSTATION SITE #9

Actual: Address: CYPRESS STREET AND MANZANITA AVENUE

123 ft. City,State,Zip: SACRAMENTO, CA 95838

Facility ID: 34490034

Status: Inactive - Needs Evaluation

Status Date: 02/17/1987
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported

Division Branch: Cleanup Sacramento

Assembly: 05

Senate: Not reported Special Program: Not reported Restricted Use: NO

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported

Latitude: 0 Longitude: 0

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: * CONTAMINATED SOIL Polychlorinated biphenyls (PCBs

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 34490034

Map ID MAP FINDINGS Direction

Distance Elevation Site

Site Database(s) EPA ID Number

SMUD PCB SUBSTATION SITE #9 (Continued)

S101481778

EDR ID Number

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/17/1987

Comments: SITE SCREENING DONE NO CLEANUP DOCUMENTED.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported Count: 5 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NORTH HIGHLANDS	S102431650	INDUSTRIAL BUILDING	ORANGE GROVE AVE		Sacramento Co. CS
SACRAMENTO	S106230362	AUTO WRECKING YARD PROPERTY	1417, 1421, 1427, 1429, 1435 A		CPS-SLIC
SACRAMENTO	S107447653	PARADISE CLEANER	8104 AUBURN BLVD		Sacramento Co. CS
SACRAMENTO	S101481776	SMUD PCB SUBSTATION SITE #3	AUBURN-VAN MAREN	95821	ENVIROSTOR
SACRAMENTO	S105809095	AMERICAN RIVER FIRE DISTRICT	6701 WINDING WY	95841	Sacramento Co. ML

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: 07/19/2019 Source: EPA
Date Data Arrived at EDR: 07/30/2019 Telephone: N/A

Number of Days to Update: 35 Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 07/19/2019 S
Date Data Arrived at EDR: 07/30/2019 T

Date Made Active in Reports: 09/03/2019 Last ED

Number of Days to Update: 35

Source: EPA Telephone: N/A

Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/13/2020 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: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA Telephone: N/A

Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/13/2020 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: 10/04/2019

Next Scheduled EDR Contact: 01/13/2020 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: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 10/28/2019 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: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 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: 08/13/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 14

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 01/06/2020 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: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 07/29/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/12/2019 Date Data Arrived at EDR: 08/13/2019 Date Made Active in Reports: 10/09/2019

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/13/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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

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 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)

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 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: 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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 55

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 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: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 54

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 50

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/23/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 55

Source: State Water Resources Control Board Telephone: 866-480-1028

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

Last EDR Contact: 09/09/2019

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: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 08/26/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 41

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 42

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Semi-Annually

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: 09/12/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 54

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 50

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/23/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/05/2019 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

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: 09/19/2019

Next Scheduled EDR Contact: 01/06/2020 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

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: 07/29/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

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: 06/24/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 57

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/06/2020 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: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 12/30/2019 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: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 64

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 34

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 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: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019 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: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019
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: 08/02/2019

Next Scheduled EDR Contact: 11/11/2019

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 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: 07/29/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/20/2020

Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 7

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration Telephone: 202-307-1000

Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 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: 06/28/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 26

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

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: 12/04/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/11/2018

Number of Days to Update: 29

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 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: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 7

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 11/04/2019 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: 06/05/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/09/2019

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/30/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/13/2020 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: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 89

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/06/2020 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: 05/15/2019 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 58

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/26/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 55

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 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: 05/15/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 79

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/23/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 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: 07/09/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/07/2019

Next Scheduled EDR Contact: 01/20/2020

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: 08/16/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/06/2020 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: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/09/2019

Next Scheduled EDR Contact: 11/18/2019

Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/23/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 09/30/2018 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 106

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/26/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: 202-564-8600

Last EDR Contact: 07/22/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 09/05/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 18

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 34

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/12/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 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: 10/07/2019

Next Scheduled EDR Contact: 01/20/2020 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: 06/20/2019 Date Data Arrived at EDR: 06/20/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 49

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 11/04/2019 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: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/06/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 09/03/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/09/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 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: 10/01/2019

Next Scheduled EDR Contact: 01/13/2020 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: 04/01/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 100

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2019 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020

Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 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: 10/06/2019

Next Scheduled EDR Contact: 01/19/2020 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: 07/30/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/13/2020 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: 05/03/2019 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 71

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/27/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/30/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 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: 08/30/2019

Next Scheduled EDR Contact: 12/09/2019

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019 Date Data Arrived at EDR: 03/28/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 34

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/10/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/03/2019 Date Data Arrived at EDR: 06/05/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 90

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/15/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 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: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 07/06/2019 Date Data Arrived at EDR: 07/09/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/08/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 79

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 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: 06/24/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 57

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/06/2020 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: 08/15/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/09/2019

Number of Days to Update: 68

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 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: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019 Date Data Arrived at EDR: 03/22/2019 Date Made Active in Reports: 04/09/2019

Number of Days to Update: 18

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 55

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 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: 12/31/2017 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 59

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/18/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/22/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 66

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 07/18/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

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Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/15/2019 Date Data Arrived at EDR: 05/16/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 63

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019

Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 54

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/12/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/08/2019 Date Data Arrived at EDR: 07/09/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/08/2019

Next Scheduled EDR Contact: 01/20/2020 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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 65

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the

state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/17/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/09/2019

Number of Days to Update: 66

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/13/2019

Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/09/2019

Number of Days to Update: 66

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 64

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/18/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 65

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 12/30/2019
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: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018

Number of Days to Update: 64

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/12/2019

Next Scheduled EDR Contact: 10/21/2019

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: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 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: 09/19/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 64

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 7

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc. Date Data Arrived at EDR: N/A Telephone: N/A Date Made Active in Reports: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Number of Days to Update: 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: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 06/20/2019

Number of Days to Update: 70

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 26

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 08/05/2019 Date Data Arrived at EDR: 08/07/2019 Date Made Active in Reports: 10/09/2019

Number of Days to Update: 63

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/23/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 05/17/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/22/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 56

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/26/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

EL DORADO COUNTY:

Date of Government Version: 07/30/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/09/2019

Number of Days to Update: 68

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 06/05/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 47

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 11/11/2019

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 07/11/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 71

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 10/09/2019

Next Scheduled EDR Contact: 01/13/2020 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: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/08/2019 Date Data Arrived at EDR: 07/10/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 72

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/19/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 65

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019

Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/06/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 63

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/16/2019 Date Data Arrived at EDR: 05/17/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 13

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 05/30/2019 Date Data Arrived at EDR: 05/31/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 53

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/15/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/22/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 65

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 09/12/2019

Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/09/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 71

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 07/15/2019 Date Data Arrived at EDR: 07/17/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 71

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/17/2019

Next Scheduled EDR Contact: 10/28/2019

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/09/2019

Next Scheduled EDR Contact: 01/27/2020 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: 09/27/2019

Next Scheduled EDR Contact: 01/06/2020

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

Telephone: 626-458-6973 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: No Update Planned

Source: Los Angeles County Department of Public Works

Number of Days to Update: 42

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

Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 09/27/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Varies

Number of Days to Update: 58

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 Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/25/2019

Number of Days to Update: 58

Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/15/2019 Date Data Arrived at EDR: 07/17/2019 Date Made Active in Reports: 08/05/2019 Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/17/2019

Number of Days to Update: 19

Next Scheduled EDR Contact: 10/28/2019 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

Source: City of El Segundo Fire Department

Date Made Active in Reports: 05/10/2017

Telephone: 310-524-2236 Last EDR Contact: 10/09/2019

Number of Days to Update: 21

Next Scheduled EDR Contact: 01/27/2020 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

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/19/2019

Number of Days to Update: 65

Next Scheduled EDR Contact: 11/04/2019 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: 06/27/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 64

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/28/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 67

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 09/25/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 53

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 05/23/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 53

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 62

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 09/30/2019

Next Scheduled EDR Contact: 01/13/2020 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: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 14

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 09/05/2019

Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/23/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 64

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 08/07/2019 Date Made Active in Reports: 10/09/2019

Number of Days to Update: 63

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 08/09/2019 Date Made Active in Reports: 10/09/2019

Number of Days to Update: 61

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 08/06/2019 Date Made Active in Reports: 10/09/2019

Number of Days to Update: 64

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/12/2019

Number of Days to Update: 69

1 110 I

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 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: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 71

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 74

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/06/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 55

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/01/2019

Next Scheduled EDR Contact: 01/13/2020 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: 05/06/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 09/13/2019

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/01/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/16/2019 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019

Number of Days to Update: 70

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/16/2019

Next Scheduled EDR Contact: 11/18/2019

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/31/2019 Date Data Arrived at EDR: 05/31/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019
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: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 65

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/16/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 69

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

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: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019
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: 08/01/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 67

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/11/2019

Next Scheduled EDR Contact: 12/29/2019 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 08/06/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/15/2019

Number of Days to Update: 1

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 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: 09/05/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 56

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 67

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/14/2019

Next Scheduled EDR Contact: 12/02/2019 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: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

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: 07/23/2019

Number of Days to Update: 47

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 06/18/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/06/2020 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: 07/02/2019 Date Data Arrived at EDR: 07/02/2019 Date Made Active in Reports: 09/20/2019

Number of Days to Update: 80

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 07/18/2019 Date Data Arrived at EDR: 07/18/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/15/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 49

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/28/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 65

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/09/2019 Date Data Arrived at EDR: 05/10/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 08/05/2019

Next Scheduled EDR Contact: 11/18/2019

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 63

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/22/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/25/2019

Next Scheduled EDR Contact: 01/13/2020 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: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019
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: 05/29/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 63

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/22/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 42

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 06/26/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/31/2019

Number of Days to Update: 33

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/25/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/26/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/25/2019

Next Scheduled EDR Contact: 11/11/2019

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: 05/14/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 83

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/07/2019

Next Scheduled EDR Contact: 11/25/2019
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: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020 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: 05/01/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 51

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/29/2019

Next Scheduled EDR Contact: 11/11/2019 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: 10/09/2019

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/16/2019

Next Scheduled EDR Contact: 12/02/2019 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: 09/06/2019

Next Scheduled EDR Contact: 12/23/2019 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

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

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

AMERICAN RIVER COLLEGE 4700 COLLEGE OAK DR SACRAMENTO, CA 95841

TARGET PROPERTY COORDINATES

Latitude (North): 38.64935 - 38° 38' 57.66" Longitude (West): 121.348292 - 121° 20' 53.85"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 643735.6 UTM Y (Meters): 4278952.5

Elevation: 93 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5619692 CITRUS HEIGHTS, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

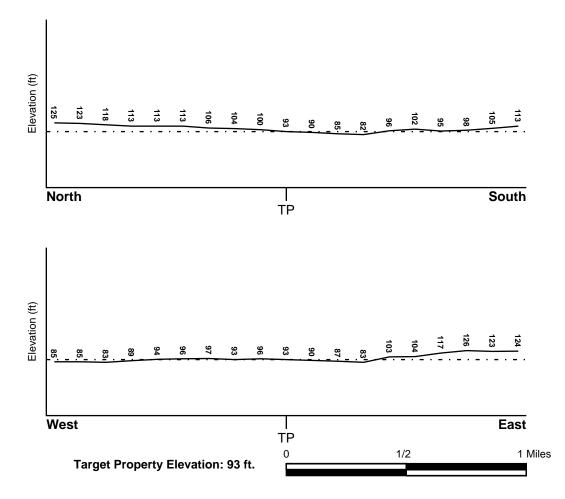
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06067C0088H FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06067C0086HFEMA FIRM Flood data06067C0087HFEMA FIRM Flood data06067C0089HFEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Electronic
NWI Quad at Target Property
Data Coverage

CITRUS HEIGHTS YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles
Location Relative to TP: 1/2 - 1 Mile NNW
Site Name: Auto Wrecking Yd Prop
Site EPA ID Number: CAD982358277

Groundwater Flow Direction: SW, BUT IS ALTERED BY A CONE OF DEPRESSION CREATED BY PUMPING OF LOCAL

MUNICIPAL AND MCCLELLAN AIR FORCE BASE WELLS.

Inferred Depth to Water: 55 feet.

Hydraulic Connection: Clayey soils are common in the vicinity of the site and there appears

to be a regionally extensive confining layer between the ground

surface and underlying ground water.

Sole Source Aquifer: No information about a sole source aquifer is available
Data Quality: Information is inferred in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

 LOCATION
 GENERAL DIRECTION

 MAP ID
 FROM TP
 GROUNDWATER FLOW

Not Reported

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

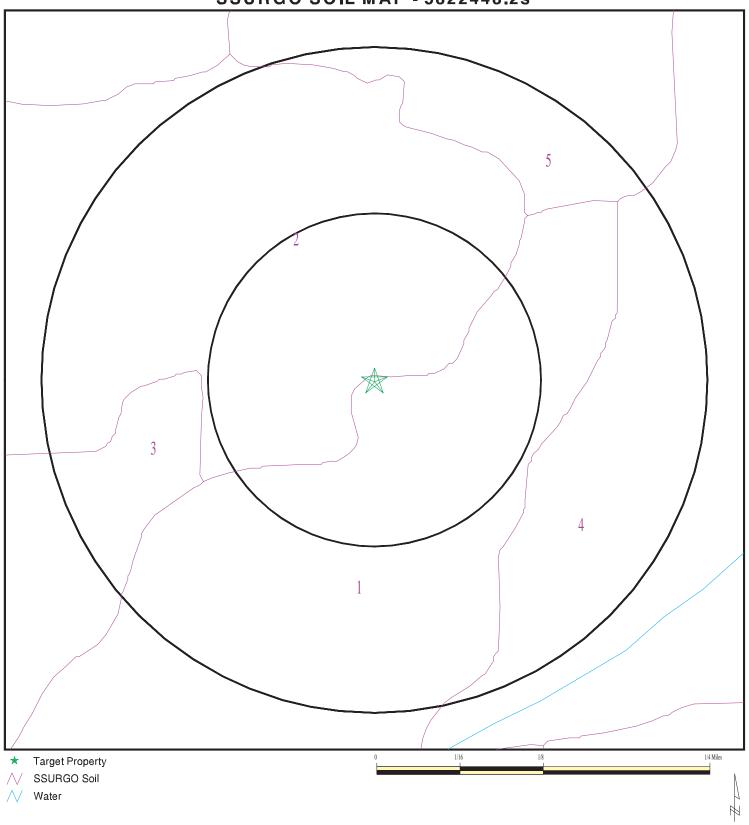
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5822448.2s



SITE NAME: American River College ADDRESS: 4700 COLLEGE OAK DR SACRAMENTO CA 95841 LAT/LONG: 38.64935 / 121.348292 CLIENT: Petralogix
CONTACT: Tonya Scheftner
INQUIRY#: 5822448.2s

DATE: October 10, 2019 7:56 am

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: LIVEOAK

Soil Surface Texture: sandy clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	18 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	18 inches	48 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	48 inches	59 inches	stratified gravelly loamy coarse sand to sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 2

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary Classification Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: FIDDYMENT

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 1.4	Max: Min:
2	7 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 1.4	Max: Min:
3	14 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 1.4	Max: Min:
4	27 inches	40 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 1.4	Max: Min:
5	40 inches	44 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 1.4	Max: Min:

Soil Map ID: 4

Soil Component Name: LIVEOAK

Soil Surface Texture: sandy clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	18 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	18 inches	48 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	48 inches	59 inches	stratified gravelly loamy coarse sand to sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 5

Soil Component Name: **URBAN LAND**

Soil Surface Texture: variable

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary Classification Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

LOOATION

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	FROM TP
4	USGS40000189684	1/2 - 1 Mile East
C9	USGS40000189752	1/2 - 1 Mile North

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	FROM TP
1	9104	0 - 1/8 Mile NE
A2	9099	1/8 - 1/4 Mile WNW
A3	9101	1/8 - 1/4 Mile WNW
B5	9106	1/2 - 1 Mile East

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

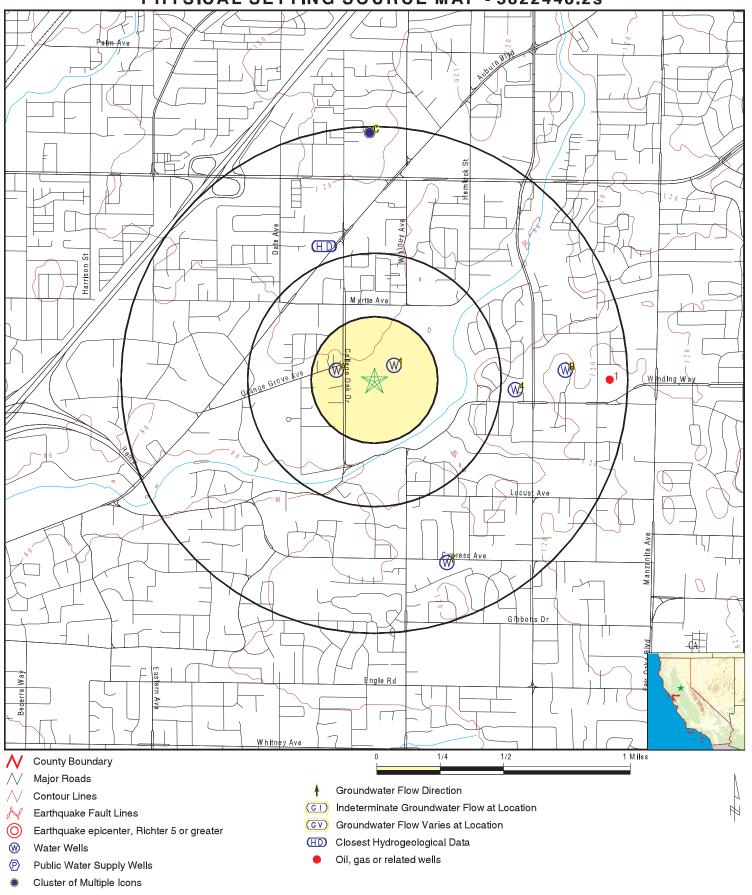
MAP ID	WELL ID	LOCATION FROM TP
B6	9105	1/2 - 1 Mile East
7	CADWR8000038644	1/2 - 1 Mile SSE
C8	CADWR8000038735	1/2 - 1 Mile North

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
1	CAOG13000008006	1/2 - 1 Mile East

PHYSICAL SETTING SOURCE MAP - 5822448.2s



SITE NAME: American River College ADDRESS: 4700 COLLEGE OAK DR SACRAMENTO CA 95841 LAT/LONG: 38.64935 / 121.348292 DATE:

CLIENT: Petralogix CONTACT: Tonya Scheftner INQUIRY #: 5822448.2s

Map ID Direction				
Distance Elevation			Database	EDR ID Number
1 NE 0 - 1/8 Mile Higher			CA WELLS	9104
Seq: Frds no: District: System no: Source nam: Latitude: Precision:	9104 3400278001 64 3400278 WELL B 383901.0 3	Prim sta c: County: User id: Water type: Station ty: Longitude: Status:	09N/06E-08 34 34C G WELL/AMB 1212045.0 AR	SF02 M NT/MUN/INTAKE
Comment 1: Comment 3: Comment 5: Comment 7:	Not Reported Not Reported Not Reported Not Reported	Comment 2: Comment 4: Comment 6:	Not Reporte Not Reporte Not Reporte	ed
System no: Hqname: City: Zip: Pop serv: Area serve:	3400278 Not Reported Not Reported Not Reported 0 Not Reported	System nam: Address: State: Zip ext: Connection:	American R Not Reporte Not Reporte Not Reporte 0	ed
Sample date: Chemical: Dlr:	22-JUN-17 NITRATE (AS N) 0.4	Finding: Report units:	1.2 MG/L	
Sample date: Chemical: DIr:	06-JUL-16 NITRATE (AS N) 0.4	Finding: Report units:	2.7 MG/L	
Sample date: Chemical: DIr:	06-JUL-16 TETRACHLOROETHYLENE 0.5	Finding: Report units:	1.2 UG/L	
Sample date: Chemical: Dlr:	14-OCT-15 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.501 PCI/L	
Sample date: Chemical: Dlr:	14-OCT-15 RADIUM 228 MDA95 0.	Finding: Report units:	0.253 PCI/L	
Sample date: Chemical: Dlr:	14-OCT-15 GROSS ALPHA MDA95 0.	Finding: Report units:	1.38 PCI/L	
Sample date: Chemical: Dlr:	14-OCT-15 RADIUM 228 1.	Finding: Report units:	2.9e-002 PCI/L	
Sample date: Chemical: DIr:	14-OCT-15 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.21 PCI/L	

Map ID Direction Distance

Database EDR ID Number Elevation

A2 WNW **CA WELLS** 9099 1/8 - 1/4 Mile

Higher

Seq: 9099 Prim sta c: 09N/06E-06R01 M

Frds no: 3410024020 County: 34 District: User id: TEN 09 3410024 System no: Water type:

Source nam: WELL 23 - FREEWAY Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 383900.0 Longitude: 1212100.0 Precision: 4 Status: AR Not Reported Not Reported Comment 1: Comment 2:

Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported Not Reported Comment 7:

System no: 3410024 System nam: Northridge Water District

Hqname: Not Reported Address: P.O. Box 41258

City: Sacramento State: CA

Zip: 95841 Zip ext: Not Reported 72400 Pop serv: Connection: 19143

Area serve: CARMICHAEL, CITRUS HTS, N. HIGHLD

WNW **CA WELLS** 9101 1/8 - 1/4 Mile

Higher

Comment 7:

09N/06E-07H01 M 9101 Seq: Prim sta c:

3410024019 County: Frds no: 34 District: 09 User id: **TEN** System no: 3410024 Water type:

WELL 22 - RIVER COLLEGE Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY Source nam:

383900.0 Latitude: Longitude: 1212100.0 Precision: Status: AR 4 Not Reported Comment 1: Not Reported Comment 2: Comment 3: Not Reported Comment 4: Not Reported Not Reported Not Reported Comment 5: Comment 6: Not Reported

System no: 3410024 System nam: Northridge Water District

Hqname: Not Reported Address: P.O. Box 41258

City: Sacramento State: CA

Zip ext: Not Reported Zip: 95841 Pop serv: 72400 Connection: 19143

Area serve: CARMICHAEL, CITRUS HTS, N. HIGHLD

FED USGS USGS40000189684 **East**

1/2 - 1 Mile Higher

> Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

009N006E08H001M Monitor Location: Type: Well HUC: Description: Not Reported 18020111 Not Reported Drainage Area: Drainage Area Units: Not Reported

Contrib Drainage Area: Not Reported

Aquifer:

Central Valley aquifer system

Contrib Drainage Area Unts: Not Reported

Not Reported

Formation Type: Not Reported Construction Date: 19640101

Well Depth Units: ft
Well Hole Depth Units: ft

Aquifer Type: Not Reported

Well Depth: 535 Well Hole Depth: 535

East CA WELLS 9106
1/2 - 1 Mile

1/2 - 1 Mile Higher

Seq: 9106 Prim sta c: 09N/06E-09D02 M

 Frds no:
 3410024010
 County:
 34

 District:
 09
 User id:
 TEN

 System no:
 3410024
 Water type:
 G

Source nam: WELL 12 - ST. JOHNS Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Comment 6:

 Latitude:
 383900.0
 Longitude:
 1212000.0

 Precision:
 4
 Status:
 AR

Comment 1: Not Reported Comment 2: Not Reported Comment 4: Not Reported

Comment 5: Not Reported Comment 7: Not Reported

System no: 3410024 System nam: Northridge Water District

Hqname: Not Reported Address: P.O. Box 41258

City: Sacramento State: CA

Zip:95841Zip ext:Not ReportedPop serv:72400Connection:19143

Area serve: CARMICHAEL,CITRUS HTS,N.HIGHLD

B6 East CA WELLS 9105

1/2 - 1 Mile Higher

Seq: 9105 Prim sta c: 09N/06E-08H01 M

 Frds no:
 3410024007
 County:
 34

 District:
 09
 User id:
 TEN

 System no:
 3410024
 Water type:
 G

Source nam: WELL 09 - CAMERON Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 383900.0
 Longitude:
 1212000.0

 Precision:
 4
 Status:
 AR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3410024 System nam: Northridge Water District

Hqname: Not Reported Address: P.O. Box 41258

City: Sacramento State: CA

 Zip:
 95841
 Zip ext:
 Not Reported

 Pop serv:
 72400
 Connection:
 19143

Area serve: CARMICHAEL, CITRUS HTS, N. HIGHLD

Map ID Direction Distance

Elevation Database EDR ID Number

7 SSE 1/2 - 1 Mile

CA WELLS CADWR8000038644

Higher

 State Well #:
 Not Reported
 Station ID:
 51640

 Well Name:
 N20
 Well Use:
 Unknown

 Well Type:
 Single Well
 Well Depth:
 602

Basin Name: North American Well Completion Rpt #: Not Reported

C8 North

North CA WELLS CADWR8000038735

1/2 - 1 Mile Higher

> State Well #: Station ID: 48013 Not Reported Well Name: SGA_MW05 Well Use: Observation Well Type: Single Well Well Depth: 220 e029068 Basin Name: North American Well Completion Rpt #:

C9
North
1/2 - 1 Mile
Higher

FED USGS USGS40000189752

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 009N006E05F001M Well Type: Description: Not Reported HUC: 18020111 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19640101 Well Depth: 533
Well Depth Units: ft Well Hole Depth: 533

Well Hole Depth Units: ft

Map ID Direction Distance

Database EDR ID Number

 API #:
 0406700338
 Well #:
 1

 Well Status:
 Plugged
 Well Type:
 DH

Operator Name: Central Petro. Co. Lease Name: Lease by Central Petro. Co.

Field Name: Any Field Area Name: Any Area GIS Source: hud Confidential Well: N

Directionally Drilled: N SPUD Date: 01/01/1925

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
		
95841	13	1

Federal EPA Radon Zone for SACRAMENTO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95841

Number of sites tested: 2

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor 0.550 pCi/L 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Basement 15.900 pCi/L 0% 100% 0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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American River College 4700 COLLEGE OAK DR SACRAMENTO, CA 95841

Inquiry Number: 5822448.2s

January 3, 2020

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

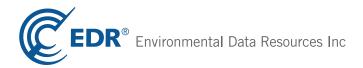


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Thank you for your business. Please contact EDR at 1-800-352-0050 with any questions or comments.

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A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	0	-
State- and tribal - equivalent NPL	1.0	0	0	0
State- and tribal - equivalent CERCLIS	1.0	0	0	0
State and tribal landfill and/or solid waste disposal site lists	0.5	0	0	0
State and tribal leaking storage tank lists	0.5	1	0	0
State and tribal registered storage tank lists	0.25	1	0	0
State and tribal institutional control / engineering control registries	not searched	-	-	-
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	1	0	0
Local Lists of Registered Storage Tanks	0.25	1	0	0
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	1	0	0
Other Ascertainable Records	1.0	8	1	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

^{*}The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

TARGET PROPERTY INFORMATION

ADDRESS

AMERICAN RIVER COLLEGE 4700 COLLEGE OAK DR SACRAMENTO, CA 95841

COORDINATES

Latitude (North): 38.64935 - 38° 38′ 57.657166″ Longitude (West): 121.348292 - 121° 20′ 53.842163″

Elevation: 93 ft. above sea level

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records.

Site Database(s)

AMERICAN RIVER COLLEGE HM UST

4700 COLLEGE OAK DR SACRAMENTO, CA 95841

LOS RIOS AMERICAN RIVER COLLEGE 4700 COLLEGE OAK DR

SACRAMENTO, CA 95841

Facility Id: FA0010590

•

CIWQS

Sacramento Co. CS

Date Closed: 08/24/1992 Facility Id: RO0000304

CERS TANKS

CERS

NPDES

Facility Status: Terminated

Facility Status: SWEEPS UST

Status: A

Status:

Comp Number: 3907 Tank Status: A Tank Status:

CERS HAZ WASTE

CHMIRS

Date Completed:

OES Incident Number: 9-4595

HIST UST

Facility Id: 00000038372

WDS

CIWQS

Facility Id: 5S34I002818

Facility Status: A

LEARNING RESOURCES CTR 4700 COLLEGE OAK DR SACRAMENTO, CA 95841

AMERICAN RIVER COLLEGE HM 4700 COLLEGE OAK DR SACRAMENTO, CA 95841 Sacramento Co. ML

Facility Id: Facility Status:

HAZNET

Registry ID:: 110026322138

Site Database(s)

AMERICAN RIVER COLLEGE
4700 COLLEGE OAK DR
SACRAMENTO, CA 95841-0000

RCRA NonGen / NLR
EPA ID:: CAD981376981

AMERICAN RIVER COLLEGE LIBERAL ARTS BUILDING
MODERNIZATION S
4700 COLLEGE OAK DRIVE
SACRAMENTO, CA 95841

CERS
NPDES
Facility Status: Active
Facility Status:

GEPAID: CAD981376981

T-MOBILE WEST CORP (SCO6729A)
4700 COLLEGE OAK DR
SACRAMENTO, CA 95841

Sacramento Co. ML
Facility Id:
Facility Status:

AMERICAN RIVER COLLEGE PE EXPANSION CIWQS 4700 COLLEGE OAK DR SACRAMENTO, CA 95841

AMERICAN RIVER COLLEGE
4700 COLLEGE OAK DR
SACRAMENTO, CA 95841

Registry ID: 110026322138
FINDS

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

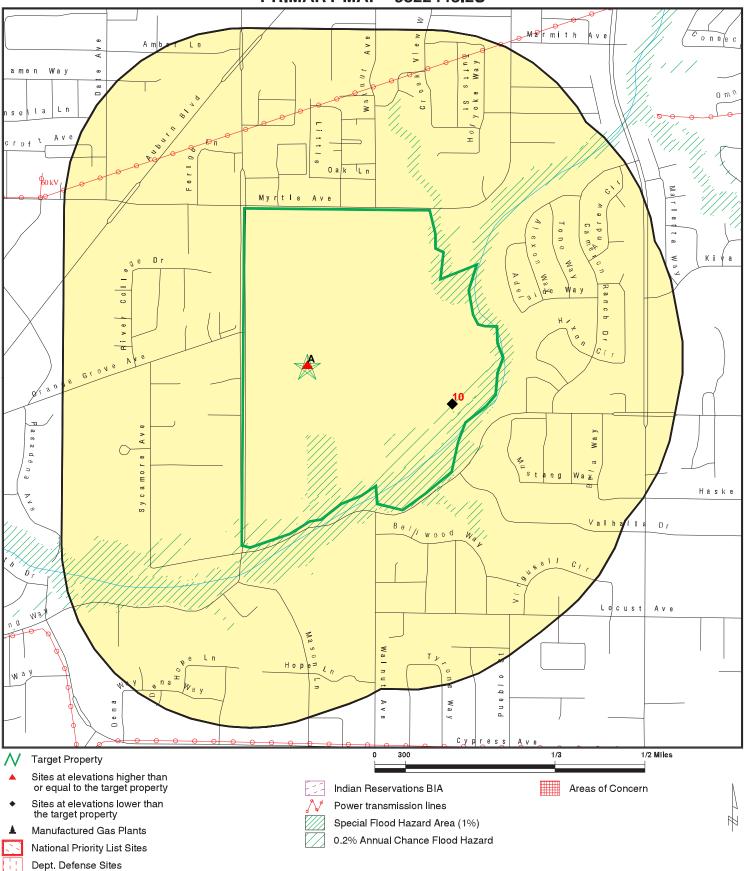
Name	Address	Dist/Dir	Map ID	Page
AMERICAN RIVER COLLEGE HM UST: UST	4700 COLLEGE OAK DR	Property	▲ A1	10
LOS RIOS AMERICAN RIVER COLLEGE CIWQS: CIWQS Sacramento Co. CS: Sacramento Co. CS CERS TANKS: CERS TANKS CERS: CERS NPDES: NPDES SWEEPS UST: SWEEPS UST CERS HAZ WASTE: CERS HAZ WASTE CHMIRS: CHMIRS HIST UST: HIST UST WDS: WDS	4700 COLLEGE OAK DR	Property	▲ A2	10

ADDITIONAL ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
LOS RIOS AMERICAN RIVER COLLEGE CIWQS: CIWQS Sacramento Co. CS: Sacramento Co. CS CERS TANKS: CERS TANKS CERS: CERS NPDES: NPDES SWEEPS UST: SWEEPS UST CERS HAZ WASTE: CERS HAZ WASTE CHMIRS: CHMIRS HIST UST: HIST UST WDS: WDS	4700 COLLEGE OAK DR	Property	▲ A2	10
LEARNING RESOURCES CTR CIWQS: CIWQS	4700 COLLEGE OAK DR	Property	▲ A3	10
AMERICAN RIVER COLLEGE HM Sacramento Co. ML: Sacramento Co. ML	4700 COLLEGE OAK DR	Property	▲ A4	10
AMERICAN RIVER COLLEGE RCRA NonGen / NLR: RCRA NonGen / NLR	4700 COLLEGE OAK DR	Property	▲ A5	11
AMERICAN RIVER COLLEGE LIBERAL ARTS BUILDING MODERNIZATION S CIWQS: CIWQS CERS: CERS NPDES: NPDES HAZNET: HAZNET	4700 COLLEGE OAK DRIVE	Property	▲ A6	11
T-MOBILE WEST CORP (SCO6729A) Sacramento Co. ML: Sacramento Co. ML	4700 COLLEGE OAK DR	Property	▲ A7	11
AMERICAN RIVER COLLEGE PE EXPANSION	4700 COLLEGE OAK DR	Property	▲ A8	11

Name CIWQS: CIWQS	Address	<u>Dist/Dir</u>	Map ID	Page
AMERICAN RIVER COLLEGE ECHO: ECHO FINDS: FINDS	4700 COLLEGE OAK DR	Property	▲ A9	11
MCCLELLAN SRC AUXILIARY FUDS: FUDS EDR HIGH RISK HISTORICAL RECORDS	Not Reported	<1/10 ESE	◆ 10	11
Not Reported EDR RECOVERED GOVERNMENT ARCHIVES	Address	<u>Dist/Dir</u>	Map ID	<u>Page</u>
Not Reported	Address	Dist/Dir	Map ID	Page

PRIMARY MAP - 5822448.2S

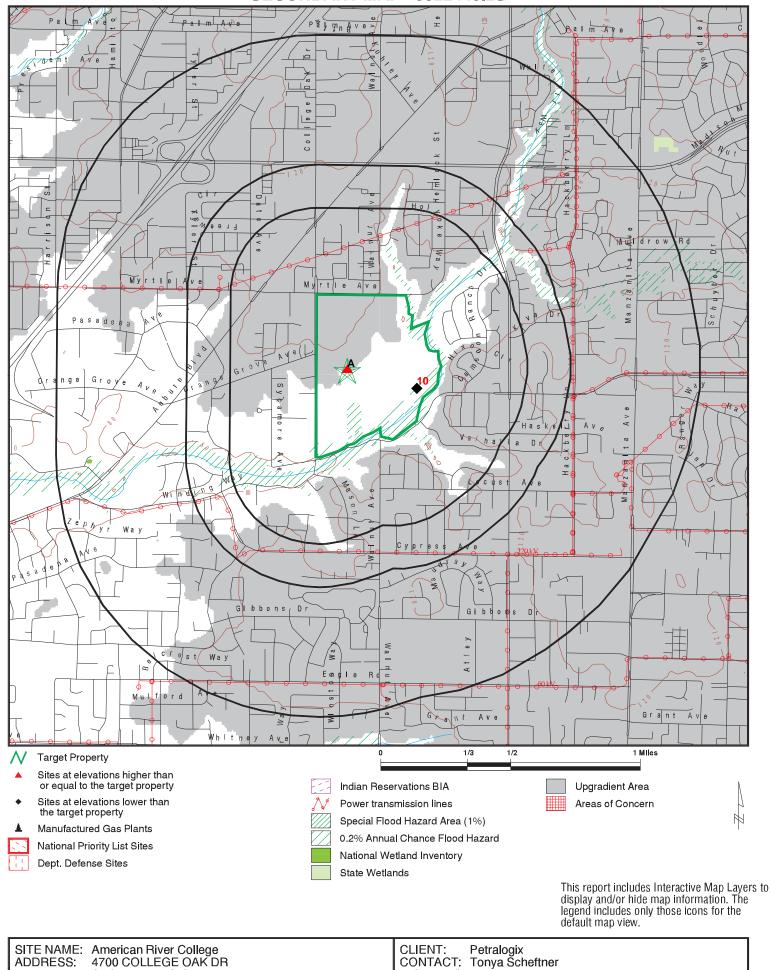


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: American River College
ADDRESS: 4700 COLLEGE OAK DR
SACRAMENTO CA 95841
LAT/LONG: 38.64935 / 121.348292

CLIENT: Petralogix
CONTACT: Tonya Scheftner
INQUIRY #: 5822448.2s
DATE: October 10, 2019 7:50 am

SECONDARY MAP - 5822448.2S



ADDRESS:

LAT/LONG:

4700 COLLEGE OAK DR SACRAMENTO CA 95841

38.64935 / 121.348292

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October 10, 2019 7:47 am

INQUIRY #: 5822448.2s

DATE:

MAP FINDINGS

LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP EDR SITE ID NUMBER				
◆ MAP ID# Direction Distance Range (Distance feet / miles) ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.				
Worksheet: Comments: Comments may be added on the online Vapor Encroachment Worksheet.				

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

AMERICAN RIVER 4700 COLLEGE OA	COLLEGE HM AK DR, SACRAMENTO, CA, 95841	U003937551
	Target Property	State and tribal registered storage tank lists
▲ A1	93 ft. Above Sea Level	

Worksheet:

	CAN RIVER COLLEGE AK DR, SACRAMENTO, CA, 95841	1000360836
▲ A2	Target Property	State and tribal leaking storage tank lists Local Lists of Hazardous waste / Contaminated Sites
	93 ft. Above Sea Level	Local Lists of Registered Storage Tanks Records of Emergency Release Reports
		Other Ascertainable Records

Worksheet:

LEARNING RESOURCES CTR 4700 COLLEGE OAK DR, SACRAMENTO, CA, 95841		S121650666
	Target Property	Other Ascertainable Records
▲ A3	93 ft. Above Sea Level	

Worksheet:

AMERICAN RIVER COLLEGE HM 4700 COLLEGE OAK DR, SACRAMENTO, CA, 95841		S123288998
	Target Property	Other Ascertainable Records
▲ A4	93 ft. Above Sea Level	

MAP FINDINGS

Worksheet:

AMERICAN RIVER COLLEGE 4700 COLLEGE OAK DR, SACRAMENTO, CA, 95841-0000		1024782761
	Target Property	Other Ascertainable Records
▲ A5	93 ft. Above Sea Level	

Worksheet:

AMERICAN RIVER COLLEGE LIBERAL ARTS BUILDING MODERNIZATION S 4700 COLLEGE OAK DRIVE, SACRAMENTO, CA, 95841		S113004069
	Target Property	Other Ascertainable Records
▲ A6	93 ft. Above Sea Level	

Worksheet:

T-MOBILE WEST CORP (SCO6729A) 4700 COLLEGE OAK DR, SACRAMENTO, CA, 95841		S123294689
	Target Property	Other Ascertainable Records
▲ A7	93 ft. Above Sea Level	

Worksheet:

AMERICAN RIVER COLLEGE PE EXPANSION 4700 COLLEGE OAK DR, SACRAMENTO, CA, 95841		S121619931
	Target Property	Other Ascertainable Records
▲ A8	93 ft. Above Sea Level	

Worksheet:

AMERICAN RIVER COLLEGE 4700 COLLEGE OAK DR, SACRAMENTO, CA, 95841		1016992645
	Target Property	Other Ascertainable Records
▲ A9	93 ft. Above Sea Level	

Worksheet:

MCCLELLAN SRC AUXILIARY Not Reported, SACRAMENTO, CA,		1024903438	
♦ 10	ESE <1/10	(0 ft. / 0 mi.)	Other Ascertainable Records
	10 ft. Lower Elevation	83 ft. Above Sea Level	

MAP FINDINGS

Worksheet:

St Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS					
Federal NPL site list US NPL US Proposed NPL US NPL LIENS	National Priority List Proposed National Priority List Sites Federal Superfund Liens	EPA EPA EPA	07/19/2019 07/19/2019 10/15/1991	07/30/2019 07/30/2019 02/02/1994	09/03/2019 09/03/2019 03/30/1994
Federal CERCLIS list US SEMS	Superfund Enterprise Management System	EPA	07/19/2019	07/30/2019	09/03/2019
Federal RCRA CORRACTS facilities In US CORRACTS	ist Corrective Action Report	EPA	03/25/2019	03/27/2019	04/17/2019
Federal RCRA TSD facilities list US RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/25/2019	03/27/2019	04/17/2019
Federal RCRA generators list US RCRA-LQG US RCRA-SQG US RCRA-VSQG	RCRA - Large Quantity Generators RCRA - Small Quantity Generators RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency Environmental Protection Agency Environmental Protection Agency	03/25/2019 03/25/2019 03/25/2019	03/27/2019 03/27/2019 03/27/2019	04/17/2019 04/17/2019 04/17/2019
Federal institutional controls / engine US LUCIS US US ENG CONTROLS US US INST CONTROL	Land Use Control Information System Engineering Controls Sites List Sites with Institutional Controls	Department of the Navy Environmental Protection Agency Environmental Protection Agency	08/13/2019 08/19/2019 08/19/2019	08/20/2019 08/20/2019 08/20/2019	08/26/2019 08/26/2019 08/26/2019
Federal ERNS list US ERNS	Emergency Response Notification System	National Response Center, United States Coast	09/09/2019	09/09/2019	09/23/2019
State and tribal - equivalent NPL CA RESPONSE	State Response Sites	Department of Toxic Substances Control	07/29/2019	07/31/2019	10/08/2019
State and tribal - equivalent CERCLIS CA ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	07/29/2019	07/31/2019	10/08/2019
State and tribal landfill / solid waste of CA SWF/LF (SWIS)	disposal Solid Waste Information System	Department of Resources Recycling and Recover	08/12/2019	08/13/2019	10/09/2019
State and tribal leaking storage tank if CA LUST REG 9 CA LUST REG 8 CA LUST REG 7 CA LUST REG 5 CA LUST REG 4 CA LUST REG 3 CA LUST REG 2	Leaking Underground Storage Tank Report Leaking Underground Storage Tanks Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank Database Underground Storage Tank Leak List Leaking Underground Storage Tank Database Fuel Leak List	California Regional Water Quality Control Boa California Regional Water Quality Control Boa	03/01/2001 02/14/2005 02/26/2004 07/01/2008 09/07/2004 05/19/2003 09/30/2004	04/23/2001 02/15/2005 02/26/2004 07/22/2008 09/07/2004 05/19/2003 10/20/2004	05/21/2001 03/28/2005 03/24/2004 07/31/2008 10/12/2004 06/02/2003 11/19/2004

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	06/10/2019	06/11/2019	08/05/2019
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	02/19/2019	03/07/2019	05/01/2019
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/16/2018	03/07/2019	05/01/2019
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/10/2018	03/08/2019	05/01/2019
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	10/17/2018	03/07/2019	05/01/2019
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	11/01/2018	03/07/2019	05/01/2019
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	09/24/2018	03/12/2019	05/01/2019
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/12/2018	03/07/2019	05/01/2019
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	10/13/2018	03/07/2019	05/01/2019
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	06/10/2019	06/11/2019	08/05/2019
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
Stat	te and tribal registered storage tan	nk lists				
CA	UST	Active UST Facilities	SWRCB	06/10/2019	06/11/2019	07/23/2019
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	06/10/2019	06/12/2019	07/23/2019
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	06/10/2019	06/11/2019	07/24/2019
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	12/04/2018	12/06/2018	12/14/2018
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	09/24/2018	03/12/2019	05/01/2019
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/10/2018	03/08/2019	05/01/2019
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/16/2018	03/07/2019	05/01/2019
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	11/07/2018	03/07/2019	05/01/2019
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	11/01/2018	03/07/2019	05/01/2019
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	10/17/2018	03/07/2019	05/01/2019
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/03/2018	03/07/2019	05/01/2019
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	10/12/2018	03/07/2019	05/01/2019
US	FEMA UST	Underground Storage Tank Listing	FEMA	05/15/2017	05/30/2017	10/13/2017

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
	•		Service of the servic		7 W 7 W 2 W 10	
	te and tribal voluntary cleanup site					
CA		Voluntary Cleanup Program Properties	Department of Toxic Substances Control	07/29/2019	07/31/2019	10/08/2019
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
Sta	te and tribal Brownfields sites					
CA	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	06/24/2019	06/25/2019	08/21/2019
Oth	er Records					
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	06/30/2019	07/16/2019	10/02/2019
US	ROD	Records Of Decision	EPA	07/19/2019	07/30/2019	09/03/2019
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	07/30/2019	07/30/2019	09/03/2019
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
CA	SWRCY	Recycler Database	Department of Conservation	06/11/2019	06/12/2019	08/15/2019
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	09/11/2018	09/12/2018	10/11/2018
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	06/24/2019	06/26/2019	09/23/2019
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	06/11/2019	06/13/2019	09/03/2019
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	07/19/2019	07/30/2019	09/03/2019
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	05/24/2017	11/30/2017	12/15/2017
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	07/01/2014	09/10/2014	10/20/2014
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2005	08/07/2009	10/22/2009
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINÓR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	Delisted NPL	National Priority List Deletions	EPA	07/19/2019	07/30/2019	09/03/2019
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	07/19/2019	07/30/2019	09/03/2019
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/25/2019	03/27/2019	04/17/2019
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	06/24/2019	06/26/2019	09/23/2019
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	04/01/2019	04/30/2019	08/08/2019
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	06/11/2019	06/13/2019	09/03/2019
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	06/03/2019	06/04/2019	08/26/2019
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	12/31/2005	02/06/2006	01/11/2007
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	05/15/2019	05/21/2019	08/08/2019
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	06/23/2017		11/03/2017
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	05/03/2019	05/29/2019	08/08/2019
US		Ferrous and Nonferrous Metal Mines Database Listing	USGS	12/05/2005	02/29/2008	04/18/2008
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US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	08/20/2019	09/05/2019	09/23/2019
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2016	01/10/2018	01/12/2018
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/21/2017	01/05/2018
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	09/30/2018	04/24/2019	08/08/2019
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	03/20/2019	04/10/2019	05/14/2019
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	06/20/2019	06/20/2019	08/08/2019
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	05/03/2019	06/05/2019	09/03/2019
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	04/25/2019	05/02/2019	05/23/2019
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2015	02/22/2017	09/28/2017
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/11/2013	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/2014	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	03/27/2019	03/28/2019	05/01/2019
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	06/30/2018	07/16/2019	09/24/2019
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	05/15/2019	06/24/2019	08/21/2019
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	06/24/2019	06/25/2019	08/21/2019
CA	CUPA LIVERMORE-PLEASANTON		<u> </u>	05/01/2019	05/14/2019	07/17/2019
CA			Livermore-Pleasanton Fire Department	08/01/2019	08/02/2019	10/09/2019
-	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen			
CA	DEED DRIVELEAN AVACAND	Deed Restriction Listing	DTSC and SWRCB	06/04/2019	06/04/2019	08/08/2019
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	06/03/2019	06/04/2019	08/08/2019
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	03/19/2019	03/22/2019	04/09/2019
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	06/04/2019	06/28/2019	08/22/2019
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2017	06/24/2019	08/22/2019
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	07/19/2019	07/22/2019	09/26/2019
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	07/19/2019	07/23/2019	09/30/2019
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	05/15/2019	05/16/2019	07/18/2019
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	03/26/2019	03/27/2019	04/30/2019
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2017	05/29/2019	07/22/2019
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	05/20/2019	05/21/2019	07/18/2019
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	07/08/2019	07/09/2019	09/20/2019
CA	ICE	ICE	Department of Toxic Subsances Control	05/20/2019	05/21/2019	07/18/2019
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Quality Control Board	06/10/2019	06/11/2019	08/05/2019
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	06/05/2019	06/06/2019	08/09/2019
-	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	06/10/2019	06/11/2019	07/24/2019
CA	MINES	Mines Site Location Listing	Department of Conservation	06/10/2019	06/11/2019	08/15/2019
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	05/17/2019	06/04/2019	08/09/2019

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	05/13/2019	05/14/2019	07/17/2019
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	06/04/2019	06/04/2019	08/09/2019
CA	PROC	Certified Processors Database	Department of Conservation	06/11/2019	06/12/2019	08/15/2019
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	06/17/2019	06/18/2019	08/22/2019
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	07/29/2019	07/31/2019	10/08/2019
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	04/27/2018	06/13/2018	07/17/2018
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	05/08/2018	07/11/2018	09/13/2018
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	06/10/2019	06/11/2019	07/24/2019
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	06/10/2019	06/11/2019	07/24/2019
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	07/06/2019	07/09/2019	10/02/2019
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	06/04/2019	06/04/2019	08/08/2019
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/31/2018	07/26/2018	10/05/2018
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	06/28/2019	06/28/2019	07/24/2019
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	08/14/2019	08/14/2019	08/21/2019
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	08/14/2019	08/14/2019	08/21/2019
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	05/20/2019	05/21/2019	08/08/2019
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2017	01/17/2019	04/01/2019
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	08/14/2019	08/14/2019	08/21/2019
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	06/11/2019	06/12/2019	08/15/2019
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	06/10/2019	06/11/2019	07/24/2019
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	06/10/2019	06/11/2019	07/24/2019
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	06/10/2019	06/11/2019	07/24/2019
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	06/10/2019	06/11/2019	07/24/2019
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	06/10/2019	06/11/2019	07/24/2019
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	06/10/2019	06/11/2019	07/24/2019
HIS	TORICAL USE RECORDS					
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013

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COUNTY RECORDS						
	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	04/10/2019	04/11/2019	06/20/2019
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	06/27/2019	06/28/2019	07/24/2019
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017
CA	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	08/05/2019	08/07/2019	10/09/2019
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	05/17/2019	05/21/2019	07/18/2019
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	05/22/2019	05/23/2019	07/18/2019
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	07/30/2019	08/02/2019	10/09/2019
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	06/05/2019	06/06/2019	07/23/2019
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	07/11/2019	07/11/2019	09/20/2019
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	07/08/2019	07/10/2019	09/20/2019
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	07/19/2019	07/10/2019	09/26/2019
-	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	08/01/2019	08/06/2019	10/08/2019
-	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	05/16/2019	05/17/2019	05/30/2019
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	05/30/2019	05/31/2019	07/23/2019
	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	07/22/2019	07/23/2019	09/26/2019
CA	AOCONCERN	Key Areas of Concerns in Los Angeles County	Lassell County Environmental fleatin	03/30/2009	03/31/2009	10/23/2009
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	07/09/2019	03/31/2009	09/20/2019
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	07/05/2019	07/17/2019	09/26/2019
-	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	01/01/2019	01/17/2019	03/07/2019
CA	LOS ANGELES CITT	Active & Inactive AST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES CO LF METHANE	•	Los Angeles County Department of Public Works	04/30/2012	04/17/2019	05/29/2019
CA	LOS ANGELES HM	Active & Inactive Hazardous Materials Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
-	LOS ANGELES TIM	Active & Inactive Hazardous Materials Inventory Active & Inactive UST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	07/15/2019	07/17/2019	08/05/2019
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/13/2019	04/19/2019	05/10/2017
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Ling Beach Fire Department	04/22/2019	04/19/2017	06/27/2019
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Long Beach the Department City of Torrance Fire Department	06/27/2019	07/30/2019	10/02/2019
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	05/28/2019	05/30/2019	08/05/2019
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	05/29/2019	05/30/2019	07/22/2019
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	05/23/2019	05/30/2019	07/22/2019
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	03/23/2019	03/30/2019	09/30/2019
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2019	01/30/2019	03/02/2017
-	UST NAPA			02/21/2019	02/22/2019	03/08/2019
CA	CUPA NEVADA	Closed and Operating Underground Storage Tank Sites CUPA Facility List	Napa County Department of Environmental Manag Community Development Agency	07/23/2019	07/30/2019	10/02/2019
_		•	, , , , ,			10/02/2019
CA	IND_SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency	07/10/2019	08/07/2019	
CA CA	LUST ORANGE UST ORANGE	List of Underground Storage Tank Cleanups List of Underground Storage Tank Facilities	Health Care Agency Health Care Agency	07/10/2019 07/10/2019	08/09/2019 08/06/2019	10/09/2019 10/09/2019
	MS PLACER	Master List of Facilities		06/03/2019	06/04/2019	08/12/2019
CA	CUPA PLUMAS		Placer County Health and Human Services	06/03/2019	06/04/2019	08/12/2019
CA		CUPA Facility List	Plumas County Environmental Health	03/31/2019 07/10/2019		
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health		07/11/2019	09/20/2019
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	07/10/2019	07/11/2019	09/23/2019

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	05/06/2019	06/28/2019	08/22/2019
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	05/06/2019	06/28/2019	09/13/2019
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	07/16/2019	07/16/2019	09/24/2019
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	05/31/2019	05/31/2019	07/22/2019
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	06/04/2019	06/04/2019	08/08/2019
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	04/18/2018	04/24/2018	06/19/2018
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	07/16/2019	07/23/2019	09/30/2019
CA	SAN DIEGO CO SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	LUST SAN FRANCISCO	Local Oversite Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	08/01/2019	08/02/2019	10/08/2019
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	06/22/2018	06/26/2018	07/11/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	05/20/2019	05/21/2019	07/18/2019
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	08/06/2019	08/14/2019	08/15/2019
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	03/29/2019	03/29/2019	05/29/2019
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	05/16/2019	05/23/2019	07/18/2019
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	07/30/2019	08/02/2019	10/08/2019
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Manageme	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	08/13/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	07/23/2019
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	06/18/2019	06/25/2019	07/24/2019
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	07/02/2019	07/02/2019	09/20/2019
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	07/18/2019	07/18/2019	09/26/2019
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	06/03/2019	06/04/2019	07/23/2019
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	05/20/2019	05/21/2019	07/18/2019
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	07/19/2019	07/23/2019	09/26/2019
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	05/09/2019	05/10/2019	07/17/2019
CA	CUPA TUOLUMNE	CUPA Facility List	Divison of Environmental Health	04/23/2018	04/25/2018	06/25/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	05/29/2019	07/29/2019	09/30/2019
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	05/29/2019	07/29/2019	09/30/2019
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	06/10/2019	06/12/2019	07/24/2019
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	06/26/2019	06/28/2019	07/31/2019
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	07/26/2019	07/31/2019	10/08/2019

St Acronym Full Name Government Agency Gov Date Arvl. Date Active Date

STREET AND ADDRESS INFORMATION

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APPENDIX E

American River College

4700 COLLEGE OAK DR SACRAMENTO, CA 95841

Inquiry Number: 5822448.11

October 09, 2019

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

10/09/19

Site Name: Client Name:

American River College Petralogix
4700 COLLEGE OAK DR 26675 Bruella Rd
SACRAMENTO, CA 95841 Galt, CA 95632



EDR Inquiry # 5822448.11 Contact: Tonya Scheftner

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: August 18, 1998	USGS/DOQQ
1993	1"=500'	Flight Date: May 23, 1993	USDA
1984	1"=500'	Flight Date: June 08, 1984	USDA
1972	1"=500'	Flight Date: June 28, 1972	USDA
1966	1"=500'	Flight Date: August 04, 1966	USGS
1964	1"=500'	Flight Date: July 08, 1964	USDA
1957	1"=500'	Flight Date: September 09, 1957	USDA
1947	1"=500'	Flight Date: July 28, 1947	USGS
1937	1"=500'	Flight Date: August 17, 1937	USDA

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

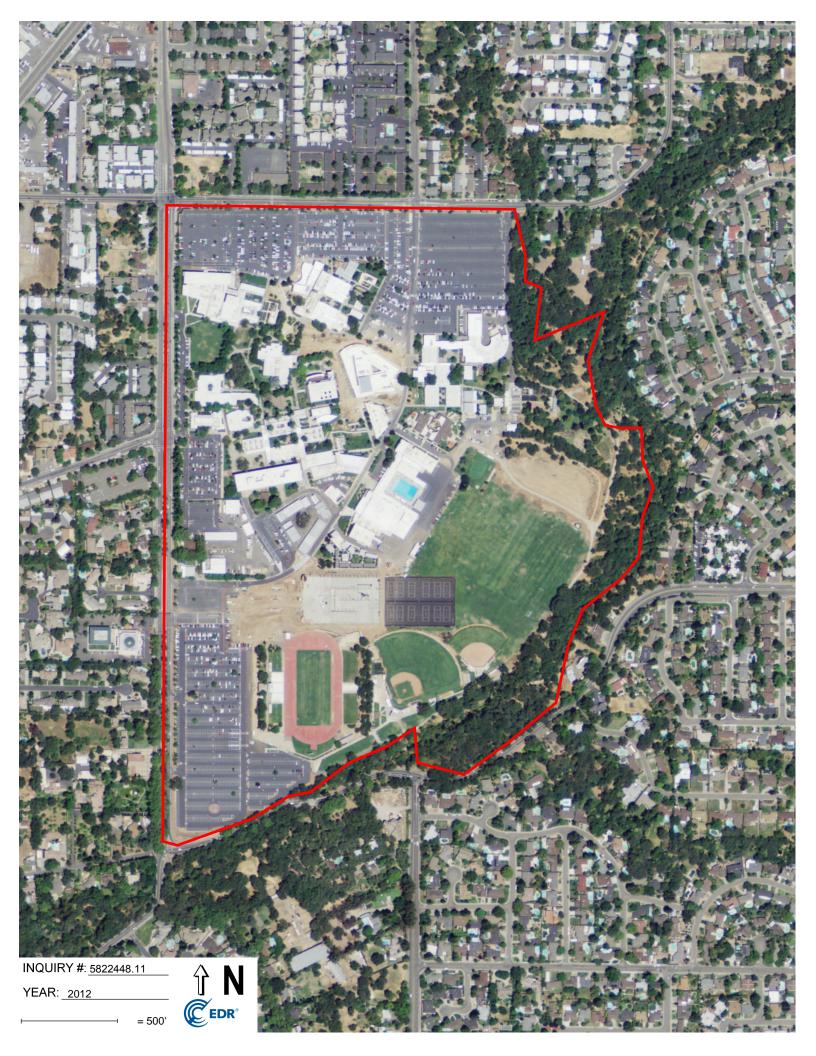
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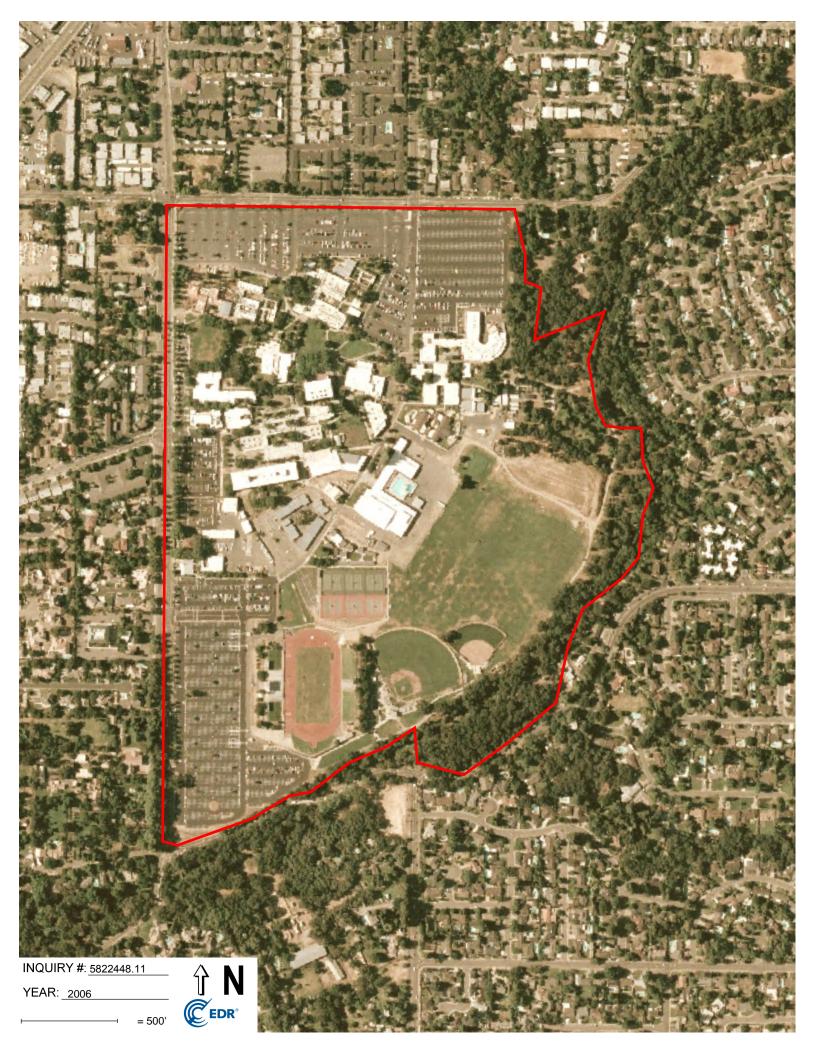
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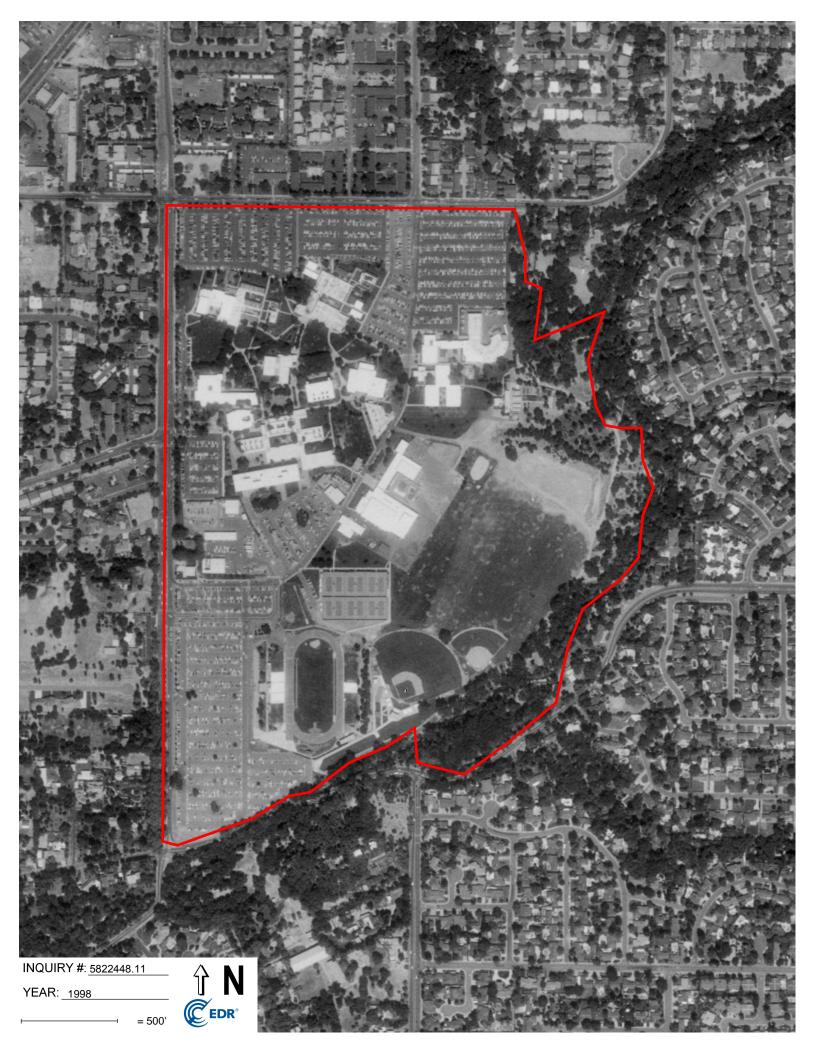
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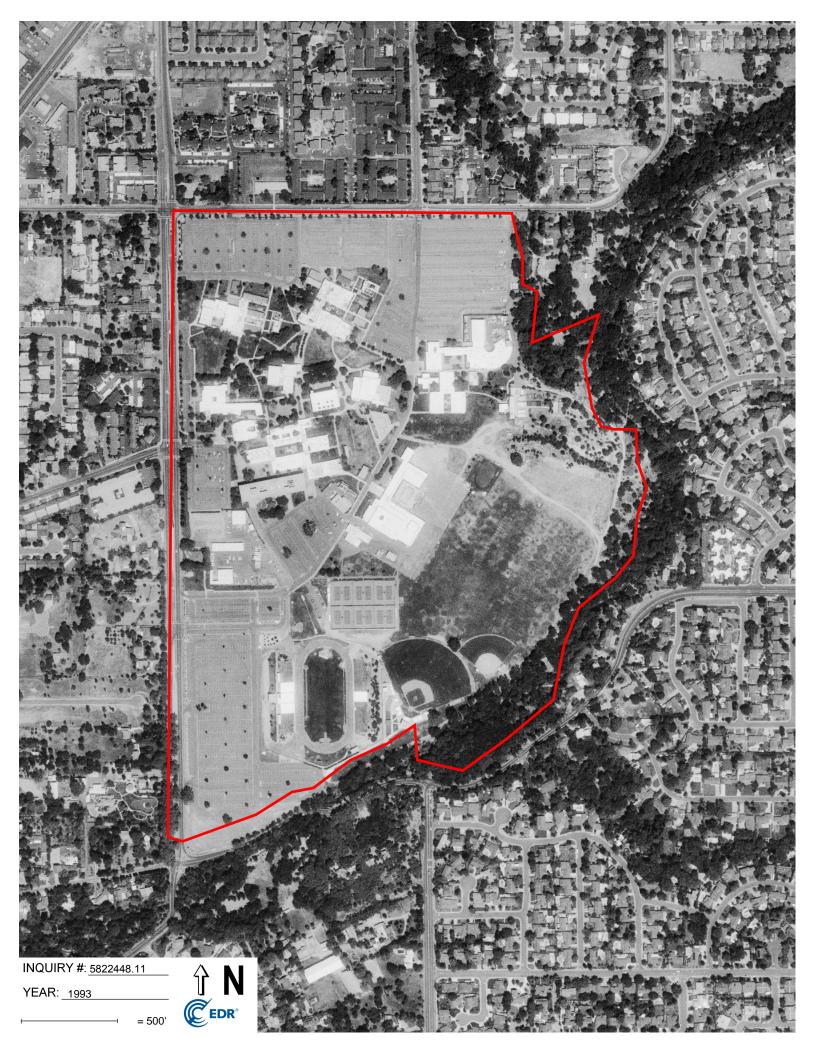








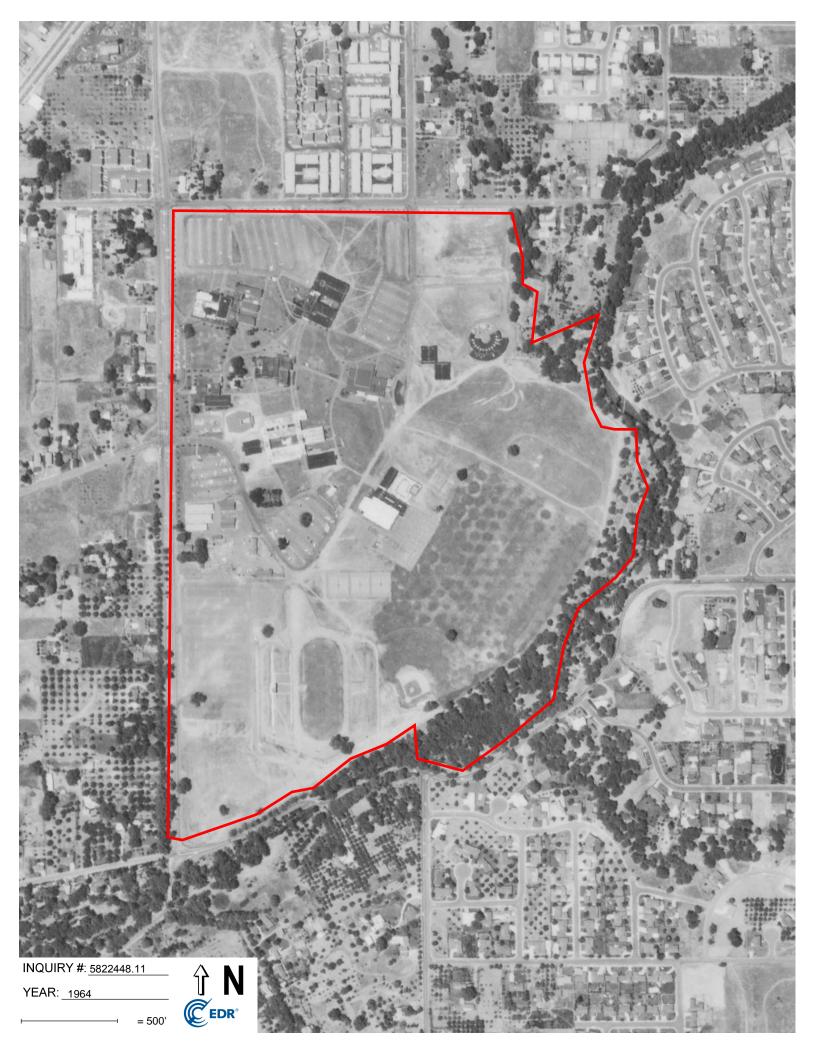


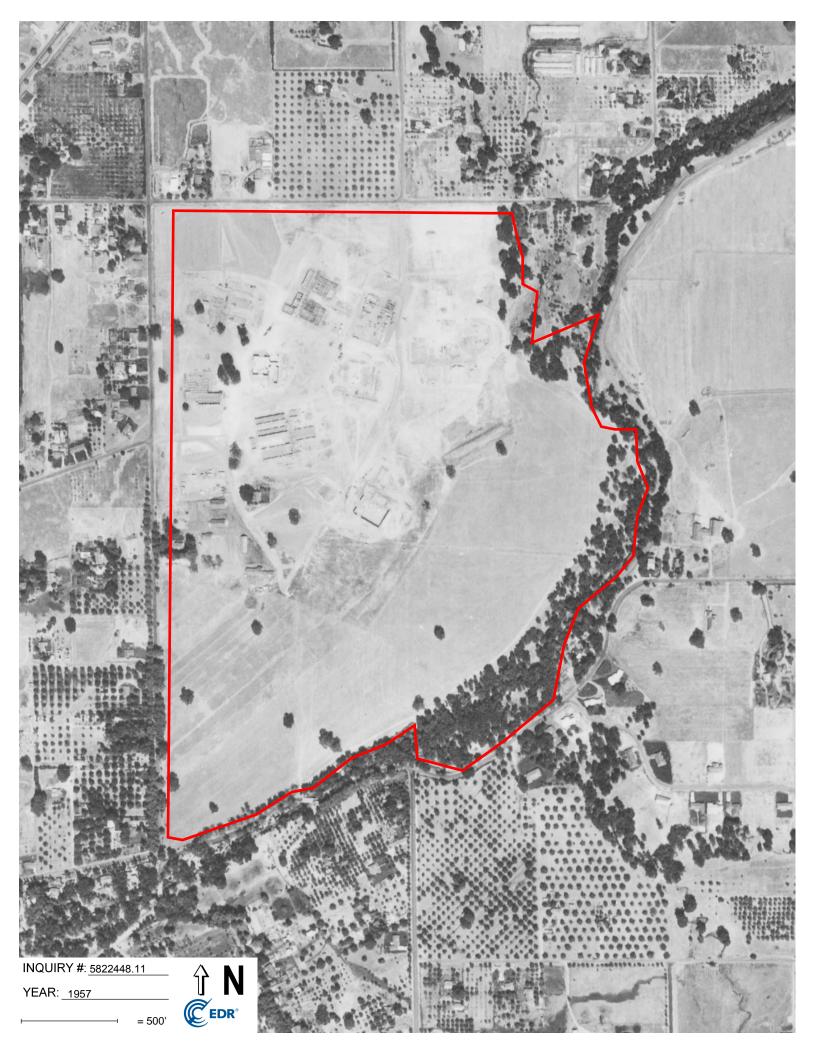
















American River College 4700 COLLEGE OAK DR SACRAMENTO, CA 95841

Inquiry Number: 5822448.4

October 09, 2019

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

EDR Inquiry # 5822448.4

10/09/19

Site Name: Client Name:

American River College Petralogix
4700 COLLEGE OAK DR 26675 Bruella Rd
SACRAMENTO, CA 95841 Galt, CA 95632

Contact: Tonya Scheftner



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Petralogix were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:		
P.O.#	NA	Latitude:	38.64935 38° 38' 58" North	
Project:	American River College	Longitude:	-121.348292 -121° 20' 54" West	
-	· ·	UTM Zone:	Zone 10 North	
		UTM X Meters:	643731.96	
		UTM Y Meters:	4279159.85	
		Elevation:	93.00' above sea level	
M	1. 4.			

Maps Provided:

2012	1902
1992	1893
1980	1892
1975	1891
1967	
1954	
1951	
1911	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Rio Linda 2012 7.5-minute, 24000



Citrus Heights 2012 7.5-minute, 24000

1992 Source Sheets



Rio Linda 1992 7.5-minute, 24000 Aerial Photo Revised 1992



Citrus Heights 1992 7.5-minute, 24000 Aerial Photo Revised 1992

1980 Source Sheets



Citrus Heights 1980 7.5-minute, 24000 Aerial Photo Revised 1978

1975 Source Sheets



Citrus Heights 1975 7.5-minute, 24000 Aerial Photo Revised 1975

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1967 Source Sheets



Citrus Heights 1967 7.5-minute, 24000 Aerial Photo Revised 1966

1954 Source Sheets



Fair Oaks 1954 15-minute, 62500

1951 Source Sheets



Citrus Heights 1951 7.5-minute, 24000 Aerial Photo Revised 1947

1911 Source Sheets



Antelope 1911 7.5-minute, 31680

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1902 Source Sheets



Fairoaks 1902 15-minute, 62500

1893 Source Sheets



Sacramento 1893 30-minute, 125000

1892 Source Sheets



Sacramento 1892 30-minute, 125000

1891 Source Sheets



Sacramento 1891 30-minute, 125000

W

SW

S

SE

SACRAMENTO, CA 95841

Petralogix

CLIENT:

NW N NE TP, Citrus Heights, 1992, 7.5-minute NW, Rio Linda, 1992, 7.5-minute W

This report includes information from the

following map sheet(s).

S

SITE NAME: American River College ADDRESS: 4700 COLLEGE OAK DR

0.5

SACRAMENTO, CA 95841

CLIENT: Petralogix

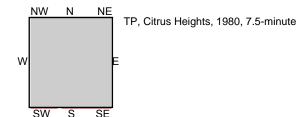
0.25

0 Miles

1.5

Churchill Sch

This report includes information from the following map sheet(s).



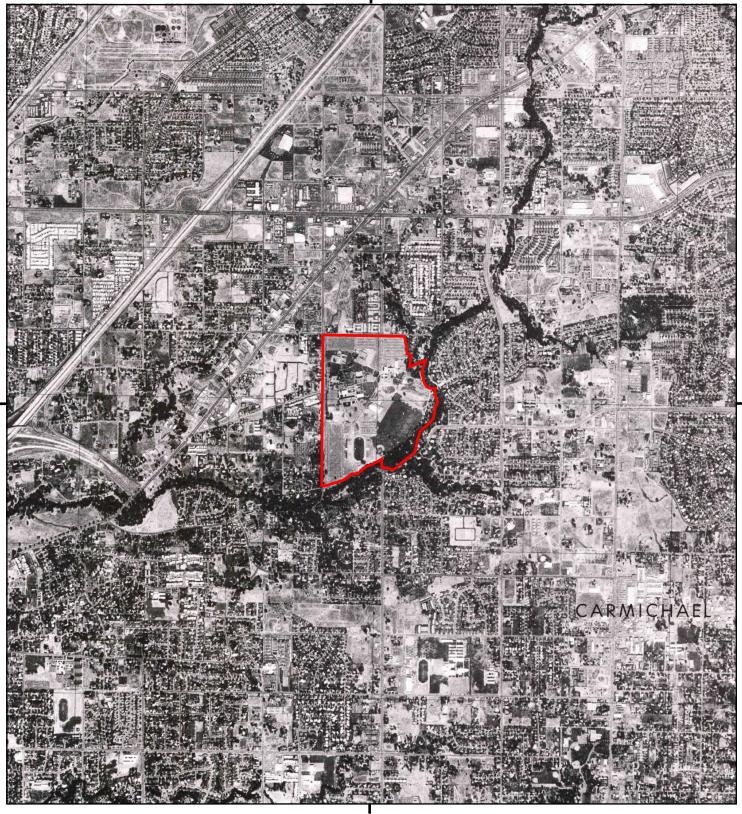
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0 Miles 0.25 0.5 1 1.5

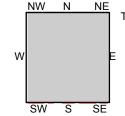
SITE NAME: American River College ADDRESS: 4700 COLLEGE OAK DR

SACRAMENTO, CA 95841





This report includes information from the following map sheet(s).



TP, Citrus Heights, 1975, 7.5-minute

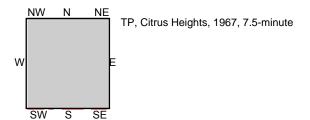
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SITE NAME: American River College ADDRESS: 4700 COLLEGE OAK DR

SACRAMENTO, CA 95841



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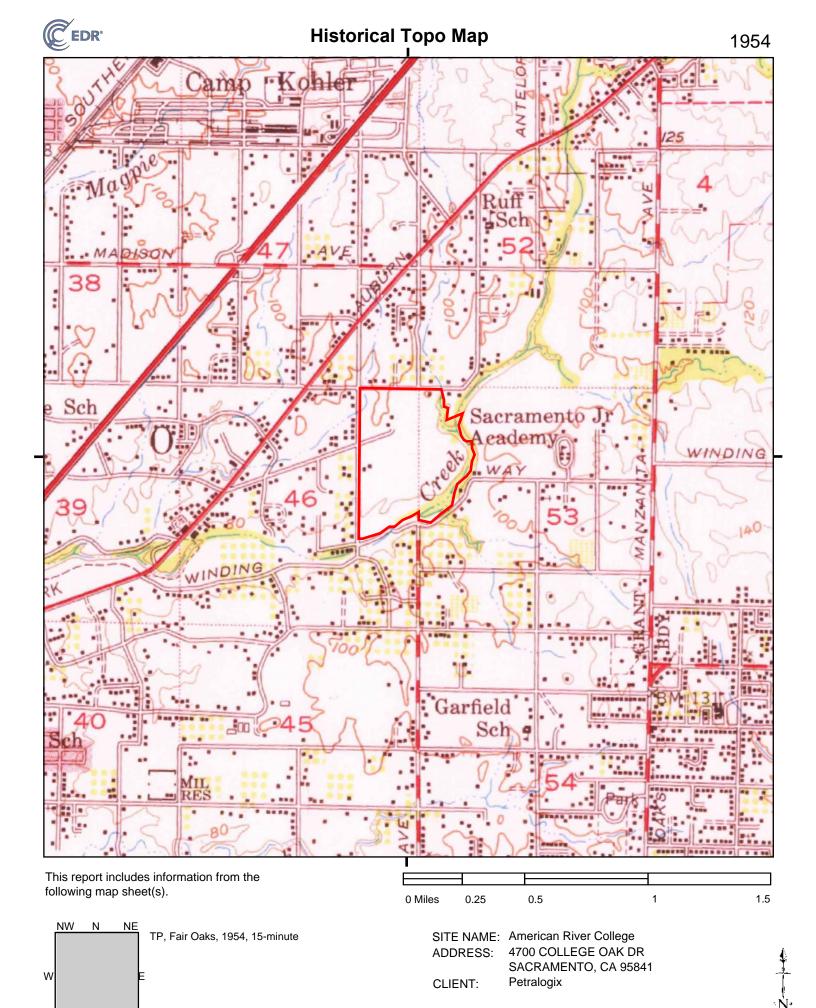


Ranch

0 Miles 0.25 0.5 1 1.5

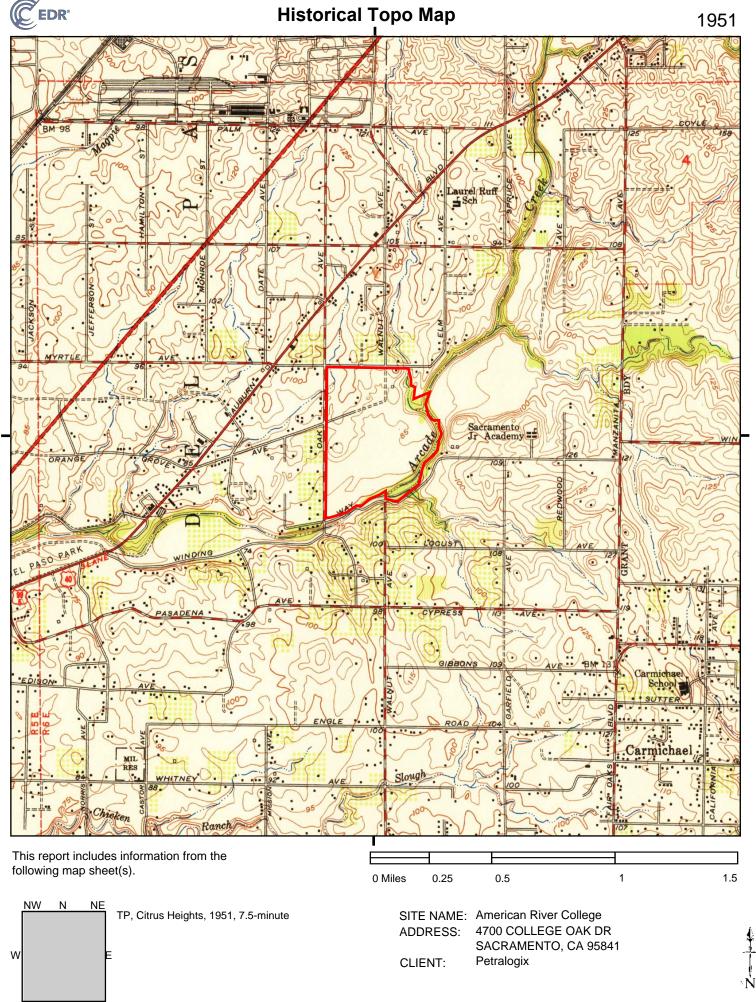
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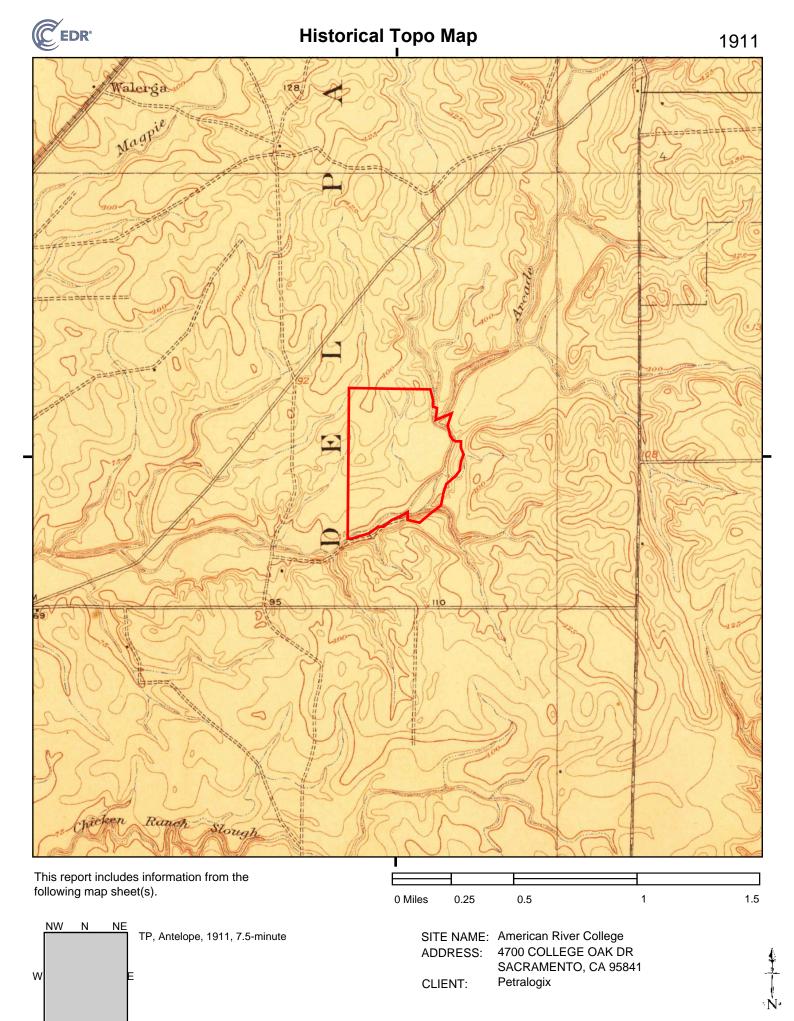
SACRAMENTO, CA 95841

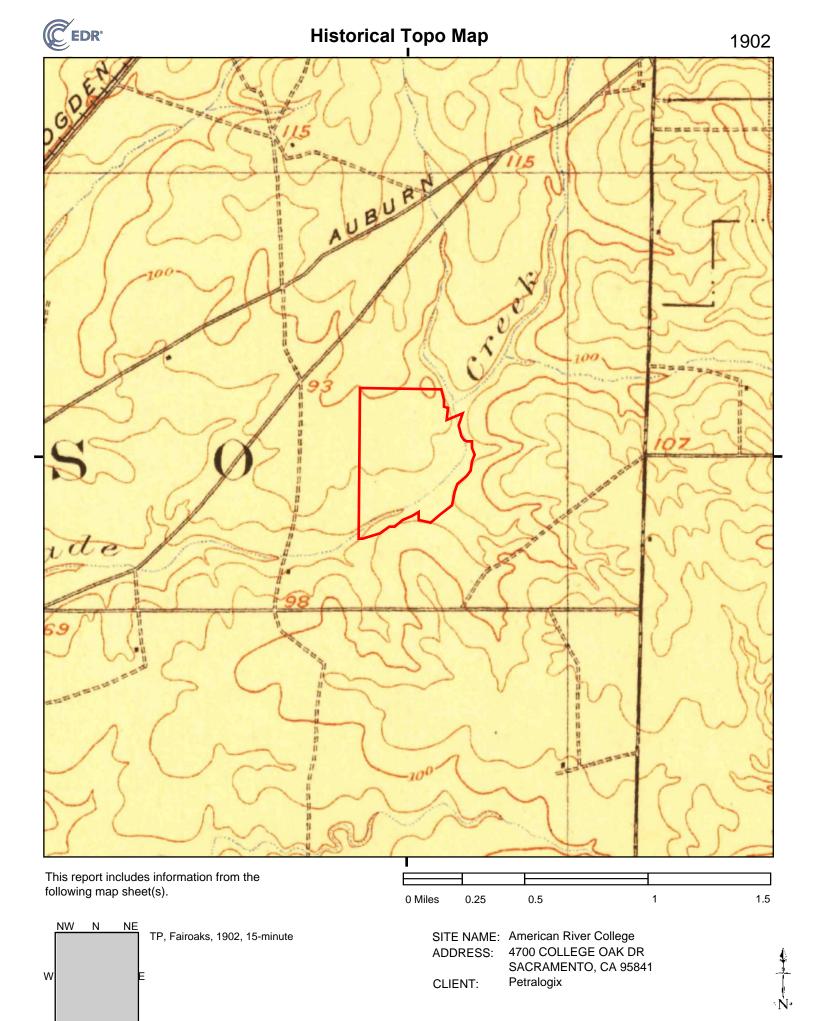


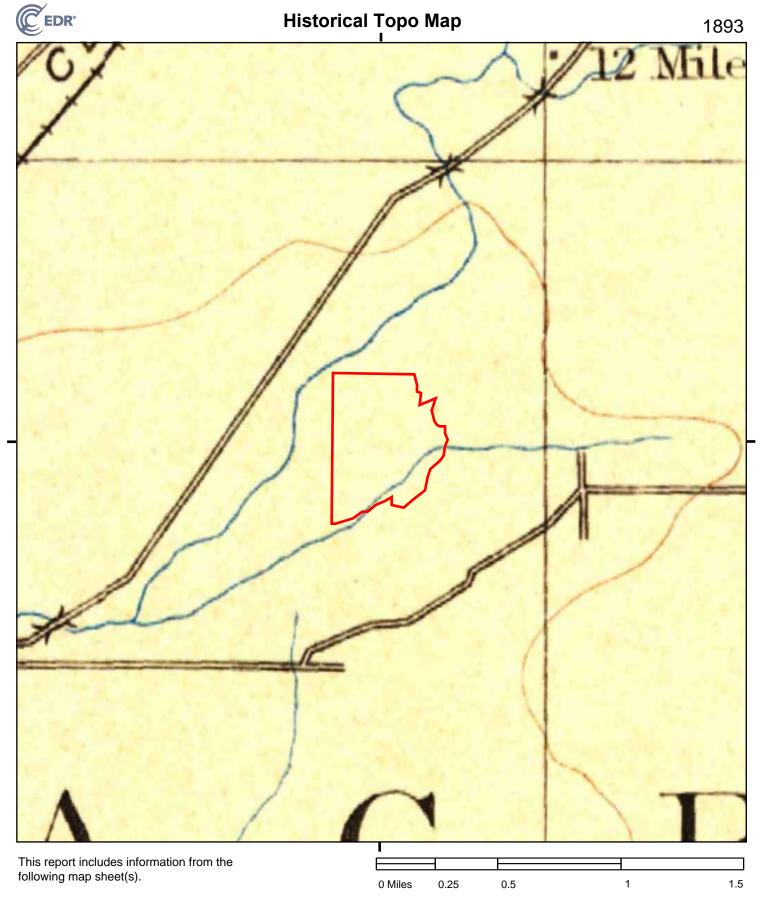
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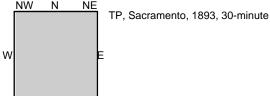
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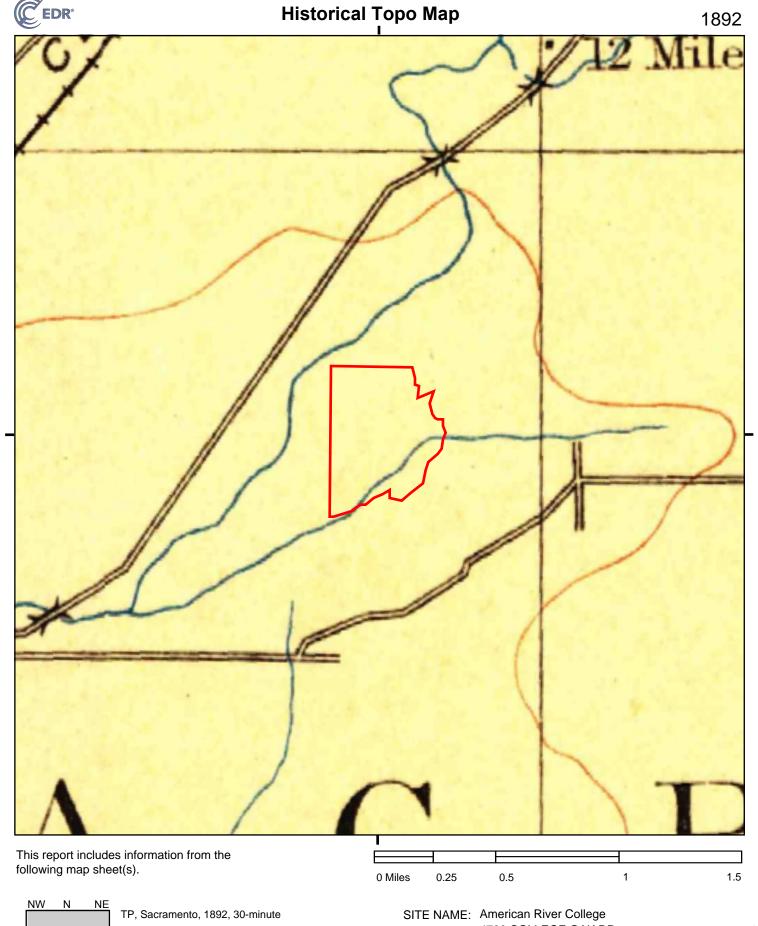




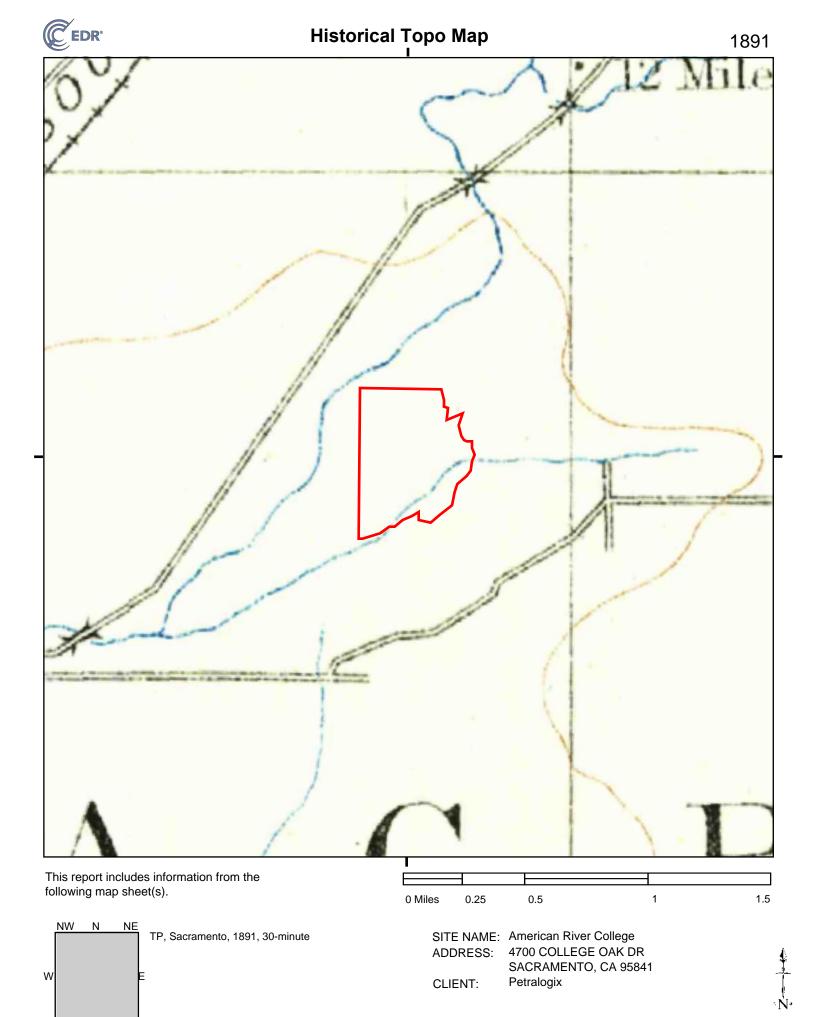


SITE NAME: American River College ADDRESS: 4700 COLLEGE OAK DR

SACRAMENTO, CA 95841



ADDRESS: 4700 COLLEGE OAK DR
SACRAMENTO, CA 95841
CLIENT: Petralogix



American River College 4700 COLLEGE OAK DR SACRAMENTO, CA 95841

Inquiry Number: 5822448.8

October 09, 2019

EDR Building Permit Report

Target Property and Adjoining Properties



TABLE OF CONTENTS

SECTION

About This Report
Executive Summary
Findings
Glossary

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

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Petralogix on Oct 09, 2019.

TARGET PROPERTY

4700 COLLEGE OAK DR SACRAMENTO, CA 95841

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: YES

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Sacramento

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>
2019	City of Sacramento, Community Development		
2018	City of Sacramento, Community Development		
2017	City of Sacramento, Community Development	Χ	
2016	City of Sacramento, Community Development		
2015	City of Sacramento, Community Development		
2014	City of Sacramento, Community Development		
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2012	City of Sacramento, Community Development		
2011	City of Sacramento, Community Development		
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1992	City of Sacramento, Community Development		

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>
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1947	City of Sacramento, Community Development		

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>
1946	City of Sacramento, Community Development		
1945	City of Sacramento, Community Development		
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1906	City of Sacramento, Community Development		
1905	City of Sacramento, Community Development		
1904	City of Sacramento, Community Development		
1903	City of Sacramento, Community Development		

Sacramento County

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>
2019	Sacramento County, Planning and Community Develop		
2018	Sacramento County, Planning and Community Develop		X
2017	Sacramento County, Planning and Community Develop		Х
2016	Sacramento County, Planning and Community Develop		Χ
2015	Sacramento County, Planning and Community Develop		X
2014	Sacramento County, Planning and Community Develop		X
	Sacramento County, Planning and Community Develop	Χ	
2013	Sacramento County, Planning and Community Develop		X
	Sacramento County, Planning and Community Develop	Χ	
2012	Sacramento County, Planning and Community Develop		X
2011	Sacramento County, Planning and Community Develop		X
	Sacramento County, Planning and Community Develop	Χ	
2010	Sacramento County, Planning and Community Develop		X
2009	Sacramento County, Planning and Community Develop		Χ
2008	Sacramento County, Planning and Community Develop		
2007	Sacramento County, Planning and Community Develop		Χ
2006	Sacramento County, Planning and Community Develop		X
2005	Sacramento County, Planning and Community Develop		Χ
2004	Sacramento County, Planning and Community Develop		X
2003	Sacramento County, Planning and Community Develop		Χ
2002	Sacramento County, Planning and Community Develop		X
2001	Sacramento County, Planning and Community Develop		Χ
2000	Sacramento County, Planning and Community Develop		X
1999	Sacramento County, Planning and Community Develop		Χ
1998	Sacramento County, Planning and Community Develop		
1997	Sacramento County, Planning and Community Develop		
1996	Sacramento County, Planning and Community Develop		
1995	Sacramento County, Planning and Community Develop		
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1989	Sacramento County, Planning and Community Develop		
1988	Sacramento County, Planning and Community Develop		
1987	Sacramento County, Planning and Community Develop		
1986	Sacramento County, Planning and Community Develop		
1985	Sacramento County, Planning and Community Develop		
1984	Sacramento County, Planning and Community Develop		
1983	Sacramento County, Planning and Community Develop		
1982	Sacramento County, Planning and Community Develop		
1981	Sacramento County, Planning and Community Develop		
1980	Sacramento County, Planning and Community Develop		

Name: JurisdictionName

Years: Years Source: Source Phone: Phone

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Sacramento Years: 1903-2019

Source: City of Sacramento, Community Development, SACRAMENTO, CA

Phone: (916) 264-5011

Name: Sacramento County

Years: 1980-2019

Source: Sacramento County, Planning and Community Development Department, SACRAMENTO, CA

Phone: (916) 874-6141

Name: Napa County Unincorporated Area

Years: 1960-2019

Source: County of Napa, Building and Development, NAPA, CA

Phone: (707) 253-4416

Name: Rancho Cordova Years: 1988-2018

Source: City of Rancho Cordova, Building and Safety, RANCHO CORDOVA, CA

Phone: (916) 851-8760

Name: Redding Years: 1960-2019

Source: City of Redding, Development Services, Building Division, FONTANA, CA

Phone: 530-225-4014

Name: Santa Clara County Unincorporated Area

Years: 1960-2018

Source: Santa Clara County, Development Services Office, SAN JOSE, CA

Phone: (408) 299-5700

Name: Madera County Unincorporated Area

Years: 2001-2017

Source: County of Madera, Engineering, Building Division, Madera, CA

Phone: (559) 675-7821

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

4700 COLLEGE OAK DR SACRAMENTO, CA 95841

4700 COLLEGE OAK DR

Date: 4/27/2017
Permit Type: County Fire CF

Description: RELOCATE 13 TEMPORARIES

Permit Description: Work Class: Proposed Use:

Permit Number: CF-1706789
Status: Applied
Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 11/20/2014

Permit Type:

Description: AREA: C02 METRO PCS CELL TOWER ANTENNA AND EQUIPMENT REMOVAL

COM - 3 INSPECTIONS: REMOVE ALL METRO PCS EQUIPMENT AND ANTENNAS.

NO CELL TOWER DEMO

Permit Description: **Building Combo Repair Commercial**Work Class: Replace Windows or Siding, Fire Repair

Proposed Use: Condominium/Apartment

Permit Number: CBRC2014-00481

Status: Completed Valuation: \$8,000.00

Contractor Company:

Contractor Name: COSTROTTA CONSTRUCTION MANAGEMENT INC

TARGET PROPERTY FINDINGS

Date: 9/30/2013

Permit Type:

Description: 4700 COLLEGE OAK DR

Permit Description:

Work Class:

Proposed Use: Historical Permits

Permit Number: S-1658180 Status: Closed Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 2/9/2011

Permit Type:

Description: SPRINT

install two Hydrogen Fuel Cell equipment cabinets to provides back up power to

sprint cell service at tower

Permit Description: Building Combo New Add Foundation Comm

Work Class: New Buildings, New added square footage Proposed Use: Commercial/Multi-Family/Condo/Apt.

Permit Number: CBNC2011-00020
Status: Expired Non-Responsive

Valuation: \$10,202.00

Contractor Company:

Contractor Name: BAYMARR CONSTRUCTORS INC

5822448-8

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

ARGYLE LN

4810 ARGYLE LN

Date: 2/17/2004

Permit Type:

Description: AREA 5

SFD ADDITION/REMODEL

Permit Description:

Work Class: New Dwelling, New Duplex, New added square footage

Proposed Use: Residential/Single-Family/Duplex

Permit Number: CBN2004-00333

Status: Finaled Valuation: \$24,000.00

Contractor Company: Contractor Name:

Date: 12/2/1999

Permit Type:

Description: Indoor Swimming Pool

Permit Description:

Work Class: Swimming Pool, Spa

Proposed Use: Residential/Single-Family/Duplex

Permit Number: SPC1999-00021

Status: Finaled Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 12/1/1999

Permit Type:

Description: SFD 3844 sq ft indoor pool also spc 1999-00021. AREA 5

Permit Description:

Work Class: New Dwelling, New Duplex, New added square footage

Proposed Use: Residential/Single-Family/Duplex

Permit Number: CBN1999-00169

Status: Finaled Valuation: \$234,000.00

Contractor Company: Contractor Name:

4811 ARGYLE LN

Date: 6/24/2003

Permit Type:

Description: AREA 5

POOL

Permit Description:

Work Class: Swimming Pool, Spa

Proposed Use: Residential/Single-Family/Duplex

Permit Number: SPC2003-00583

Status: Finaled Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 6/6/2002

Permit Type:

Description: **NEW SFD**

Permit Description:

Work Class: New Dwelling, New Duplex, New added square footage

Proposed Use: Residential/Single-Family/Duplex

Permit Number: CBN2002-01613

Status: Finaled Valuation: \$410,000.00

Contractor Company: Contractor Name:

Date: 4/15/2002

Permit Type:

Description: AREA 9 ---- DEMOLISH COTTAGE AND SHED

Permit Description: Demolition Combo Residential

Work Class: Demolition

Proposed Use: Residential/Single-Family/Duplex

Permit Number: DMO2002-00083

Status: Expired Non-Responsive

Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 6/12/2000

Permit Type:

Description: temp power pole 100 amp /overhead feed

Permit Description:

Work Class:

Proposed Use: Residential/Single-Family/Duplex

Permit Number: MIS2000-02976

Status: Finaled Valuation: \$125.00

Contractor Company: Contractor Name:

4821 ARGYLE LN

Date: 7/26/2005

Permit Type:

Description: AREA 5

RES - Re-roof

Permit Description:

Work Class: Re-Roof

Proposed Use: Residential/Single-Family/Duplex

Permit Number: RER2005-02601

Status: Finaled Valuation: \$10,000.00

Contractor Company: Contractor Name:

Date: 1/7/2000

Permit Type:

Description: MOVE GAS METER IN EXISTING BLDG. Area 5; new subdivision; subdivision's

address is 4595 College Oak (Argyle a very new street)

Permit Description:

Work Class:

Proposed Use: Residential/Single-Family/Duplex

Permit Number: MIS2000-00094

Status: Finaled Valuation: \$25.00

Contractor Company: Contractor Name:

4828 ARGYLE LN

Date: 10/9/2014

Permit Type:

Description: AREA: R02 LEONA CARR

RES - ROOF MOUNT PHOTOVOLTAIC SOLAR SYSTEM. 11.83 KW. with - enphase

micro inverters, , Derated Existing main service 200mcb to 175 / 2

Permit Description: Miscellaneous Combo Residential

Work Class:

Proposed Use: Single Family or Duplex
Permit Number: MISR2014-06227
Status: Completed
Valuation: \$41,100.00

Contractor Company:

Contractor Name: MAGIC SUN SOLAR INC

Date: 1/29/2013

Permit Type:

Description: water heater

replacement of 40 gallon water heater

Permit Description: Miscellaneous Combo Residential

Work Class:

Proposed Use: Residential/Single-Family/Duplex

Permit Number: MISR2013-00674

Status: Finaled Valuation: \$950.00

Contractor Company:

Contractor Name: W T F PLUMBING INC

Date: 5/21/2003

Permit Type:

Description: AREA 5

* standard pool

Permit Description:

Work Class: Swimming Pool, Spa

Proposed Use: Residential/Single-Family/Duplex

Permit Number: SPC2003-00455

Status: Expired Non-Responsive

Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 9/15/2000

Permit Type:

Description: NEW SFD AREA 5

Permit Description:

Work Class: New Dwelling, New Duplex, New added square footage

Proposed Use: Residential/Single-Family/Duplex

Permit Number: CBN2000-02497

Status: Finaled Valuation: \$260,000.00

Contractor Company: Contractor Name:

4829 ARGYLE LN

Date: 12/6/2005

Permit Type:

Description: AREA 5
New pool

Permit Description:

Work Class: Swimming Pool, Spa

Proposed Use: Residential/Single-Family/Duplex

Permit Number: SPC2005-00887

Status: Finaled Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 8/1/2001

Permit Type:

Description: New SFD

Permit Description:

Work Class: New Dwelling, New Duplex, New added square footage

Proposed Use: Residential/Single-Family/Duplex

Permit Number: CBN2001-02007

Status: Finaled Valuation: \$251,000.00

Contractor Company: Contractor Name:

Date: 2/22/2000

Permit Type:

Description: 40 AMP METER TO ACCESS GATE ALL WORK SUBJECT TO FIELD APPROVAL area

5

Permit Description:

Work Class:

Proposed Use: Residential/Single-Family/Duplex

Permit Number: MIS2000-00885

Status: Expired Non-Responsive

Valuation: \$200.00

Contractor Company: Contractor Name:

COLLEGE OAK DR

4701 COLLEGE OAK DR

Date: 5/25/2018
Permit Type: MISC

Description: C/O EXISTING 2 TON SPLIT HEAT PUMP (unit 7)

C/O EXISTING 2 TON SPLIT HEAT PUMP ON ROOF, 24,000 BTU'S, 8.5 HSPF, 15

SEER

Permit Description: Miscellaneous Combo Commercial

Work Class: Proposed Use:

Permit Number: MISC2018-00650

Status: Issued Valuation: \$8,561.00

Contractor Company:

Contractor Name: CLARKE & RUSH MECHANICAL INC

Date: 7/22/2015

Permit Type:

Description: CHANGE OUT SPLIT HEAT PUMP/AIR HANDLER

RES *4* INSPECTIONS. CHANGE OUT SPLIT AIR HANDLER/HEAT PUMP. HEAT

PUMP ON ROOF AND AIR HANDLER IN ATTIC. 2.5 TON 14 SEER 9HSPF

Permit Description: Miscellaneous Combo Residential

Work Class:

Proposed Use: Residential/Single-Family/Duplex

Permit Number: MISR2015-04860

Status: Issued Valuation: \$10,389.00

Contractor Company:

Contractor Name: C36-C20

Date: 12/15/2011

Permit Type:

Description: AREA: C02 Tupher HVAC

E--C/O split heat pump like for like

Permit Description: Miscellaneous Combo Commercial

Work Class:

Proposed Use: Commercial/Multi-Family/Condo/Apt.

Permit Number: MISC2011-01742

Status: Finaled Valuation: \$4,255.00

Contractor Company:

Contractor Name: MOSBURG HEATING & AIR

Date: 12/15/2011

Permit Type:

Description: AREA: C02 Lost Oaks Apts HVAC

E--C/O split heat pump like for like

Permit Description: Miscellaneous Combo Commercial

Work Class:

Proposed Use: Commercial/Multi-Family/Condo/Apt.

Permit Number: MISC2011-01743

Status: Finaled Valuation: \$4,255.00

Contractor Company:

Contractor Name: MOSBURG HEATING & AIR

Date: 10/11/2011

Permit Type:

Description: AREA: C02 HVAC changeout

HVAC Changeout Split system

Permit Description: Miscellaneous Combo Commercial

Work Class:

Proposed Use: Commercial/Multi-Family/Condo/Apt.

Permit Number: MISC2011-01506

Status: Finaled Valuation: \$4,215.00

Contractor Company:

Contractor Name: MOSBURG HEATING & AIR

Date: 10/10/2007

Permit Type:

Description: +REPLACE WATER HEATER AND DISCONNECT

Permit Description: Miscellaneous Combo Residential

Work Class:

Proposed Use: Residential/Single-Family/Duplex

Permit Number: MISR2007-02745

Status: Expired Non-Responsive

Valuation: \$1,000.00

Contractor Company: Contractor Name:

Date: 6/5/2007

Permit Type:

Description: COM Replace split system Heat Pump

Permit Description: Miscellaneous Combo Commercial

Work Class:

Proposed Use: Commercial/Multi-Family/Condo/Apt.

Permit Number: MISC2007-00040

Status: Finaled Valuation: \$6,921.00

Contractor Company: Contractor Name:

Date: 8/31/2005

Permit Type:

Description: AREA II

REPLACING RACEWAY

Permit Description:

Work Class:

Proposed Use: Commercial/Multi-Family/Condo/Apt.

Permit Number: MIS2005-05643

Status: Finaled Valuation: \$1,900.00

Contractor Company:

Contractor Name: AMMA ELECTRIC

GRADUATES LN

4810 GRADUATES LN

Date: 4/5/2000

Permit Type:

Description: NEW SFD. ****PLANS ON FILE****

Permit Description:

Work Class: New Dwelling, New Duplex, New added square footage

Proposed Use: Residential/Single-Family/Duplex

Permit Number: CBN2000-00810

Status: Finaled Valuation: \$241,000.00

Contractor Company: Contractor Name:

4822 GRADUATES LN

Date: 2/13/2001

Permit Type:

Description: Area 5 --- C/O AC

Permit Description:

Work Class:

Proposed Use: Residential/Single-Family/Duplex

Permit Number: MIS2001-00857

Status: Finaled Valuation: \$4,618.00

Contractor Company:

Contractor Name: PERFECTION HOME SYSTEMS INC

4823 GRADUATES LN

Date: 6/4/2018
Permit Type: MISR

Description: AREA: R02: HVAC REPLACEMENT

HVAC REPLACEMENT 5 TON 17 SEER 96% AFUE SPLIT SYSTEM

Permit Description: Miscellaneous Combo Residential

Work Class: Proposed Use:

Permit Number: MISR2018-04253

Status: Issued Valuation: \$18,000.00

Contractor Company:

Contractor Name: Climate Care

Date: 3/23/2015

Permit Type:

Description: WINDOW REPLACEMENT

3 INSP RES - 1 INSPECTION REMAINING TO FINAL - REPLACE 8 EXISTING WINDOWS AND 1 PATIO DOOR WITH 8 NEW WINDOWS AND 1 NEW PATIO DOOR OF LIKE FOR LIKE SIZE USING RETROFIT METHOD OF INSTALLATION ON THE

WINDOWS AND NEW CONSTRUCTION ON THE PATIO DOOR.

Permit Description: **Building Combo Repair Residential**Work Class: Replace Windows or Siding, Fire Repair

Proposed Use:

Permit Number: CBRR2015-00259

Status: Completed Valuation: \$10,180.00

Contractor Company:

Contractor Name: SOUTHGATE GLASS & SCREEN INC

Date: 3/6/2015

Permit Type:

Description: RES~REROOF

5 INSPECTIONS~RES~INSTALL NEW DECRA STEEL ROOF OVER 1 LAYER OF OF EXISTING WOOD SHAKE. INSTALLATION INSCLUDES 1"X4" - 2"X2" BATTEN SYSTEM WITH RADIANT BARRIER ROLLED INSULATION - 47 SQUARES - HOUSE

SQUARES.

Permit Description: Re-roof Combo Residential

Work Class: Re-Roof

Proposed Use:

Permit Number: RERR2015-00414

Status: Completed Valuation: \$32,000.00

Contractor Company:

Contractor Name: IRONSTONE ROOFING

Date: 12/21/2007

Permit Type:

Description: HVAC C/O Split system FAX permit

Permit Description: Miscellaneous Combo Residential

Work Class:

Proposed Use: Residential/Single-Family/Duplex

Permit Number: MISR2007-04229

Status: Expired Non-Responsive

Valuation: \$14,496.00

Contractor Company: Contractor Name:

4832 GRADUATES LN

Date: 9/17/2015 Permit Type: RERR

Description: AREA: R02 4832 GRADUATES LN

RESIDENTIAL 4 INSPECTIONS TEAR-OFF/REROOF NEW SHEATHING 36

SQUARE'S OF COMPOSITION SHINGLES ENTIRE HOME INCLUDING ATTACHED

GARAGE

Permit Description: Re-roof Combo Residential

Work Class: Re-Roof

Proposed Use:

Permit Number: RERR2015-02052

Status: Completed Valuation: \$12,420.00

Contractor Company: Contractor Name:

Date: 2/26/2007

Permit Type:

Description: AREA 5

SFD- Front Entry Addition

Permit Description:

Work Class: New Dwelling, New Duplex, New added square footage

Proposed Use: Residential/Single-Family/Duplex

Permit Number: CBN2007-00322

Status: Finaled Valuation: \$5,000.00

Contractor Company: Contractor Name:

Date: 6/13/2005

Permit Type:

Description: AREA 5
Gunite Pool

Permit Description:

Work Class: Swimming Pool, Spa

Proposed Use: Residential/Single-Family/Duplex

Permit Number: SPC2005-00460

Status: Finaled Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 4/23/2001

Permit Type:

Description: full permit 312 sf family room addition

Permit Description:

Work Class: New Dwelling, New Duplex, New added square footage

Proposed Use: Residential/Single-Family/Duplex

Permit Number: CBN2001-00963

Status: Finaled Valuation: \$21,000.00

Contractor Company:

Contractor Name: EBCO CONSTRUCTION INC

4833 GRADUATES LN

Date: 1/19/2006

Permit Type:

Description: AREA 5

* sfd - free standing patio cover custom.

Permit Description:

Work Class: New Dwelling, New Duplex, New added square footage

Proposed Use: Residential/Single-Family/Duplex

Permit Number: CBN2006-00111

Status: Finaled Valuation: \$4,000.00

Contractor Company: Contractor Name:

Date: 12/5/2005

Permit Type:

Description: AREA 5

pool and solar

Permit Description:

Work Class: Swimming Pool, Spa

Proposed Use: Residential/Single-Family/Duplex

Permit Number: SPC2005-00881

Status: Finaled Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 5/22/2000

Permit Type:

Description: SFD *****PLANS ON FILE**** AREA 5

Permit Description:

Work Class: New Dwelling, New Duplex, New added square footage

Proposed Use: Residential/Single-Family/Duplex

Permit Number: CBN2000-01315

Status: Finaled Valuation: \$327,000.00

Contractor Company: Contractor Name:

LARGE OAK CT

4720 LARGE OAK CT

Date: 3/26/2018
Permit Type: MISR

Description: AREA: R02: RUN GAS LINE TO NEW METER LOCATION

RUN APPROXIMATELY 20' OF 1" GAS LINE FROM METER LOCATIONS TO NEW

METER LOCATIONS DESIGNATED BY PGE

Permit Description: Miscellaneous Combo Residential

Work Class: Proposed Use:

Permit Number: MISR2018-02189

Status: Issued Valuation: \$875.00

Contractor Company:

Contractor Name: FLETCHER'S PLUMBING AND CONTRACTING INC

Date: 4/11/2012

Permit Type:

Description: AREA: R02 MORRIS PROPERTIES REROOF

E - T/O COMP & FLAT REROOF W/30-YR O.C. COMP - NO RESHEET

Permit Description: Re-Roof Combo Residential

Work Class: Re-Roof

Proposed Use: Residential/Single-Family/Duplex

Permit Number: RERR2012-00501

Status: Finaled Valuation: \$10,440.00

Contractor Company:

Contractor Name: ZIMMERMAN RE - ROOFING INC, HUDGENS WILLIAM MARK

MOHAMED OAKS CT

4722 MOHAMED OAKS CT

Date: 3/9/2007

Permit Type:

Description: AREA 5

RES - Pool and Spa

Permit Description:

Work Class: Swimming Pool, Spa

Proposed Use: Residential/Single-Family/Duplex

Permit Number: SPC2007-00055

Status: Finaled Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 2/4/2005

Permit Type:

Description: AREA 5 new sfd

Permit Description:

Work Class: New Dwelling, New Duplex, New added square footage

Proposed Use: Residential/Single-Family/Duplex

Permit Number: CBN2005-00284

Status: Finaled Valuation: \$380,000.00

Contractor Company: Contractor Name:

ORANGE GROVE AV

4837 ORANGE GROVE AV

Date: 7/11/2003

Permit Type:

Description: SUREWEST REMOTE TERMINAL CABINET

Permit Description:

Work Class:

Proposed Use: Commercial/Multi-Family/Condo/Apt.

Permit Number: MIS2003-04017

Status: Finaled Valuation: \$40,950.00

Contractor Company: Contractor Name:

ORANGE GROVE AVE

4804 ORANGE GROVE AVE

Date: 2/15/2017
Permit Type: MISR

Description: AREA: R02: # of INSP 6: CHANGE OUT 2 HVAC UNITS

6 INSP ~: CHANGE OUT 2 ROOF MOUNT PACKAGE UNITS. BOTH SYSTEMS ARE 2

TON 15 SEER 80% AFUE 75K BTUS Duplex, 4804/4806

Permit Description: Miscellaneous Combo Residential

Work Class:

Proposed Use: Single Family or Duplex
Permit Number: MISR2017-01132
Status: Completed
Valuation: \$12,476.00

Contractor Company:

Contractor Name: BELL BROTHER'S HEATING AND AIR INC

Date: 9/30/2015 Permit Type: MISR

Description: WATER SERVICE REPLACEMENT

RESIDENTIAL ~ 3 INSPECTION ~: REPLACEMENT OF 1-1/4" WATER SERVICE -

USING COPPER PIPE AT APPROXIMATELY 35'

Permit Description: Miscellaneous Combo Residential

Work Class: Proposed Use:

Permit Number: MISR2015-06646 Status: Completed Valuation: \$4,500.00

Contractor Company:

Contractor Name: ARMSTRONG PLUMBING INC

Date: 5/27/2014

Permit Type:

Description: 4804 ORANGE GROVE AV

Permit Description:

Work Class:

Proposed Use: Historical Permits

Permit Number: \$1625820 Status: Closed Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 8/4/2000

Permit Type:

Description: Replace roof sheating & shingles

Permit Description:

Work Class: Re-Roof

Proposed Use: Residential/Single-Family/Duplex

Permit Number: RER2000-02163

Status: Expired Non-Responsive

Valuation: \$3,000.00

Contractor Company: Contractor Name:

4806 ORANGE GROVE AVE

Date: 11/9/2015 Permit Type: MISR

Description: TRENCHLESS SEWERLINE REPLACEMENT

RESIDENTIAL ~ 3 INSPECTIONS ~: TRENCHLESS SEWERLINE REPLACEMENT AT

4 INCH USING POLY PIPE AT APPROX 25 FEET

Permit Description: Miscellaneous Combo Residential

Work Class: Proposed Use:

Permit Number: MISR2015-07609
Status: Expired Non-Responsive

Valuation: \$3,200.00

Contractor Company:

Contractor Name: ADVANCED PLUMBING & ROOTER SERVICE, INC

4808 ORANGE GROVE AVE

Date: 5/27/2014

Permit Type:

Description: 4808 ORANGE GROVE AVE

Permit Description:

Work Class:

Proposed Use: Historical Permits

Permit Number: \$1625810 Status: Closed Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 10/21/2010

Permit Type:

Description: AREA: R05 REAVES reroof

e permit- reroof back half of duplex

Permit Description: Re-Roof Combo Residential

Work Class: Re-Roof

Proposed Use: Residential/Single-Family/Duplex

Permit Number: RERR2010-02029

Status: Finaled Valuation: \$8,625.00

Contractor Company: Contractor Name:

4810 ORANGE GROVE AVE

Date: 5/30/2013

Permit Type:

Description: AREA: R02 REAVES

e PG&E METER MOVE

Permit Description: Miscellaneous Combo Residential

Work Class:

Proposed Use: Residential/Single-Family/Duplex

Permit Number: MISR2013-03660

Status: Expired Non-Responsive, Expired Non-Responsive

Valuation: \$999.00

Contractor Company:

Contractor Name: KING CONSULTING INC, ALLSTATE PLUMBING HEATING & COOLING

4819 ORANGE GROVE AVE

Date: 5/24/2002

Permit Type:

Description: AREA 8 --- NEW CASE REPLACING CASE RBO 531190 NEEDS FINAL AND C OF O

Permit Description:

Work Class: New Dwelling, New Duplex, New added square footage

Proposed Use: Residential/Single-Family/Duplex

Permit Number: CBN2002-01432

Status: Finaled Valuation: \$1.00

Contractor Company: Contractor Name:

4829 ORANGE GROVE AVE

Date: 8/10/2010

Permit Type:

Description: remove existing roofs and haul to dump. Supply an install 30yr. GAF\Elk Hickory

Flberglass Compostion Shingles Class A, over 15# felt. Replace necessary

plumbing flashings and paint to match roof.

Permit Description: Re-Roof Combo Residential

Work Class: Re-Roof

Proposed Use: Residential/Single-Family/Duplex

Permit Number: RERR2010-01332
Status: Expired Non-Responsive

Valuation: \$7,120.00

Contractor Company:

Contractor Name: ROSE ROOFING & SUPPLY INC

4835 ORANGE GROVE AVE

Date: 10/17/2012

Permit Type:

Description: AREA: C02 Zinfandel Properties

Reroof

Permit Description: Re-roof Combo Commercial

Work Class: Re-Roof

Proposed Use: Commercial/Multi-Family/Condo/Apt.

Permit Number: RERC2012-00280

Status: Expired Valuation: \$6,900.00

Contractor Company: Contractor Name:

PEPPER LN

4710 PEPPER LN

Date: 8/22/2016
Permit Type: CBRR

Description: Area: R02: # of insp 3: WINDOWS

3 INSP ~: 10 WINDOWS 1 PATIO DOOR AND 2 FRENCH DOORS REPLACED WITH

RETROFIT WINDOWS AND DOORS

Permit Description: **Building Combo Repair Residential**Work Class: Replace Windows or Siding, Fire Repair

Proposed Use:

Permit Number: CBRR2016-00928

Status: Completed Valuation: \$19,899.00

Contractor Company:

Contractor Name: ARMSTRONG PLUMBING INC

Date: 3/4/2015

Permit Type:

Description: AREA: R02 4710 PEPPER LN

RESIDENTIAL 2 INSPECTIONS. 1 ADDITIONAL INSPECTION PURCHASED 10/1/15, WATER HEATER CHANGE OUT 40 GALLON GAS 80K BTU LOCATED IN INTERIOR

CLOSET

Permit Description: Miscellaneous Combo Residential

Work Class: Proposed Use:

Permit Number: MISR2015-01355

Status: Completed Valuation: \$900.00

Contractor Company: Contractor Name:

Date: 12/7/2009

Permit Type:

Description: AREA: R05 Lawson HVAC Changeout

E-SFD, HVAC Changeout, package unit

Permit Description: Miscellaneous Combo Residential

Work Class:

Proposed Use: Residential/Single-Family/Duplex

Permit Number: MISR2009-06142

Status: Finaled Valuation: \$9,532.00

Contractor Company:

Contractor Name: SEARS HOME IMPROVEMENT PRODUCTS INC, BELL BROTHER'S HEATING AND

AIR INC, BLUE MOUNTAIN AIR INC, US

Date: 6/30/2003

Permit Type:

Description: AREA 5

DETACHED GARAGE

Permit Description:

Work Class: New Dwelling, New Duplex, New added square footage

Proposed Use: Residential/Single-Family/Duplex

Permit Number: CBN2003-01791

Status: Finaled Valuation: \$12,000.00

Contractor Company: Contractor Name:

GLOSSARY

General Building Department concepts

- ICC: The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections): This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- Jurisdiction: This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- GC: General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- Journeymen: Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- HVAC (Mechanical, Heating & Air companies): HVAC = Heating, Ventilation, and Air Conditioning.
- ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release): Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- "Pull" a permit: To obtain and pay for a building permit.
- CBO: Chief Building Official
- Planning Department: The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- Zoning Department: The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- Zoning District: A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- PIN (TMS, GIS ID, Parcel#): Property Identification Number and Tax Map System number.
- State Card (Business license): A license card issued to a contractor to conduct business.
- Building Inspector (Inspector): The inspector is a building department employee that inspects building construction for compliance to codes.
- C.O.: Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000 Permit Type: Bldg -

New Permit Number: 101000000405 Status: Valuation: \$1,000,000.00 Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

American River College 4700 COLLEGE OAK DR SACRAMENTO, CA 95841

Inquiry Number: 5822448.5 October 09, 2019

The EDR-City Directory Abstract



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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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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING. WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
2014	EDR Digital Archive	Χ	Χ	X	-
2010	EDR Digital Archive	Χ	X	X	-
2005	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	Χ	X	X	-
2002	SBC PACIFIC BELL	-	-	-	-
1999	Haines & Company	-	X	Χ	-
	Haines & Company	Χ	X	Χ	-
1995	Pacific Bell	-	X	X	-
	Pacific Bell	Χ	X	X	-
1991	Pacific Bell	-	X	X	-
	Pacific Bell	Χ	X	Χ	-
1982	R. L. Polk & Co.	-	X	Χ	-

EXECUTIVE SUMMARY

Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
R. L. Polk & Co.	Χ	X	X	-
R. L. Polk & Co.	-	-	-	-
R. L. Polk & Co.	-	X	X	-
R. L. Polk & Co.	Χ	X	X	-
Sacramento Directory Co.	-	X	X	-
Sacramento Directory Co.	Χ	X	X	-
Sacramento Directory Co.	-	-	-	-
Sacramento Directory Co. Publishers	-	X	X	-
Sacramento Directory Co. Publishers	Χ	X	X	-
Sacramento Directory Co.	-	X	X	-
Sacramento Directory Co.	Χ	X	X	-
Sacramento Directory Co.	-	-	-	-
Sacramento Directory Co.	-	-	-	-
Sacramento Directory Co.	-	-	-	-
Sacramento Directory Co.	-	-	-	-
Sacramento Directory Co.	-	-	-	-
Sacramento Directory Co.	-	-	-	-
Sacramento Directory Co.	-	-	-	-
Sacramento Directory Co.	-	-	-	-
Sacramento Directory Co.	-	-	-	-
Sacramento Directory Co.	-	-	-	-
	R. L. Polk & Co. Sacramento Directory Co. Sacramento Directory Co. Sacramento Directory Co. Sacramento Directory Co. Publishers Sacramento Directory Co. Publishers Sacramento Directory Co.	R. L. Polk & Co. Sacramento Directory Co. Sacramento Directory Co. Sacramento Directory Co. Sacramento Directory Co. Publishers Sacramento Directory Co. Publishers Sacramento Directory Co.	R. L. Polk & Co. Sacramento Directory Co. Publishers Sacramento Directory Co.	R. L. Polk & Co. R. X.

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

AddressTypeFindings5116 Myrtle AvenueClient Entered

TARGET PROPERTY INFORMATION

ADDRESS

4700 COLLEGE OAK DR SACRAMENTO, CA 95841

FINDINGS DETAIL

Target Property research detail.

College Oak Dr

4700 College Oak Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BEAVER BOOKSTORE AMERICAN	EDR Digital Archive
	LOS RIOS COMMUNITY COLLEGE DST	EDR Digital Archive
	SUBWAY	EDR Digital Archive
2010	BEAVER BOOKSTORE AMERICAN	EDR Digital Archive
	DIST FIVE LITTLE LEAGUE	EDR Digital Archive
	FINE HOST CORP A CORP	EDR Digital Archive
	LOS RIOS COMMUNITY COLLEGE DST	EDR Digital Archive
	OAK CAFE ARC	EDR Digital Archive

COLLEGE OAK DR

4700 COLLEGE OAK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	ACTTY AMERRVRC	Haines Company, Inc.
	ADMISSIONS INFO AMER RVR CLG	Haines Company, Inc.
	ADMISSIONS INFO AMERRVRCLG	Haines Company, Inc.
	ADMSNSINTLSTDNT AMER RVR CLG	Haines Company, Inc.
	AM 5 ER RVR CLG RSRCH	Haines Company, Inc.
	AMER BVR CLG	Haines Company, Inc.
	AMER R	Haines Company, Inc.
	AMER RV 0 CLG	Haines Company, Inc.
	AMER RV 9 CLG INSTCT	Haines Company, Inc.
	AMER RVR CLD	Haines Company, Inc.
	AMER RVR CLD LBRY	Haines Company, Inc.
	AMER RVR CLG	Haines Company, Inc.
	AMER RVR CLG ARTS AMERR	Haines Company, Inc.
	AMER RVR CLG BKSTR	Haines Company, Inc.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	AMER RVR CLG CAFE	Haines Company, Inc.
	AMER RVR CLG CAL	Haines Company, Inc.
	AMER RVR CLG EXTENSION SERVICE AMER RVR CLG EXTNMO	Haines Company, Inc.
	AMER RVR CLG I	Haines Company, Inc.
	AMER RVR CLG RECRUITMENT SERV AMER RVR CLD RSRC	Haines Company, Inc.
	AMER RVR CLG SCN	Haines Company, Inc.
	AMER RVR CLG THTR	Haines Company, Inc.
	AMER RVR CLG TRNSFR AMIERRVRCLG TTY	Haines Company, Inc.
	AMER RVR CLO OUTRCH AMER RVR CLG PHYS	Haines Company, Inc.
	AMER RVR CLQ	Haines Company, Inc.
	AMER RVRCLG FNCL	Haines Company, Inc.
	AMERICAN RVRCLG AMER RVR CLG	Haines Company, Inc.
	AMERR	Haines Company, Inc.
	AMERRVR CLG STUDENT ASSOC AMERRVRCL	Haines Company, Inc.
	AMERRVRCLG ENGLSH AMER RVR CLG	Haines Company, Inc.
	AMERRVRCLG LBRY	Haines Company, Inc.
	APLCTN	Haines Company, Inc.
	ASSMNT AMER RVR CLG	Haines Company, Inc.
	BUSOFCCMPS AMER RVR CLG ADM	Haines Company, Inc.
	CAFE AMER RVR CLG	Haines Company, Inc.
	CAREER AMER RVR CLG	Haines Company, Inc.
	CIBLDREWS CENTER AMER RVR CLG	Haines Company, Inc.
	CNSLNG A 4 E RR CLG COOP	Haines Company, Inc.
	DEAN CNSLG SV AMERRVRC	Haines Company, Inc.
	DISABLED STUDENTS AMER RVR CLG	Haines Company, Inc.
	EDUC ATHLTCS AMER RVR CLG POLICE	Haines Company, Inc.
	ENGINEERING PREP	Haines Company, Inc.
	EVLTN INFO AMERRVRCLG ADM	Haines Company, Inc.
	HEALTH AMER RVR CLG	Haines Company, Inc.
	HUMNTS AMER RVR CLG INFO	Haines Company, Inc.
	INSTRUCTIONAL MDA AMER RVR CLG LBRY	Haines Company, Inc.
	LEAGUE	Haines Company, Inc.
	LEARNING RSRC DN AMER RVR CLG MATH	Haines Company, Inc.
	NWSPPR AMERRVRCLG OAK	Haines Company, Inc.

<u>Year</u>	<u>Uses</u>	Source
2005	OCPTNL	Haines Company, Inc.
	STUDENT SERV AMERRVRC	Haines Company, Inc.
	SV AMER RVR CLG	Haines Company, Inc.
	VETERANSINFO DISTRICT FIVE LITLE	Haines Company, Inc.
	WORKS PROGRAM COLLEGE OAK DR 95841 CO AMER RVR CLG	Haines Company, Inc.
1999	AMER RVR CLG	Haines & Company
	AMER RVR CLG ACTVTY	Haines & Company
	AMER RVR CLG ADM EVLTN INFO	Haines & Company
	AMER RVR CLG ADM SV	Haines & Company
	AMER RVR CLG ADM TRANSCRIPTS	Haines & Company
	AMER RVR CLG APLCTN	Haines & Company
	AMER RVR CLG ARTS	Haines & Company
	AMER RVR CLG ASSMNT	Haines & Company
	AMER RVR CLG BHVRL	Haines & Company
	AMER RVR CLG BKSTR	Haines & Company
	AMER RVR CLG BUSNS	Haines & Company
	AMER RVR CLG CAFE	Haines & Company
	AMER RVR CLG CAREER	Haines & Company
	AMER RVR CLG CHLD	Haines & Company
	AMER RVR CLG CNSLNG	Haines & Company
	AMER RVR CLG COOP	Haines & Company
	AMER RVR CLG CSTDL	Haines & Company
	AMER RVR CLG EMPLY	Haines & Company
	AMER RVR CLG ENBLNG	Haines & Company
	AMER RVR CLG ENGINEERING PREP	Haines & Company
	AMER RVR CLG ENGLSH	Haines & Company
	AMER RVR CLG ENGRG	Haines & Company
	AMER RVR CLG EXTND	Haines & Company
	AMER RVR CLG FCLTY	Haines & Company
	AMER RVR CLG FNCL	Haines & Company
	AMER RVR CLG FNDTN	Haines & Company
	AMER RVR CLG HEALTH	Haines & Company
	AMER RVR CLG HUMNTS	Haines & Company
	AMER RVR CLG INFO	Haines & Company
	AMER RVR CLG INFO ASSISTANCE	Haines & Company
	AMER RVR CLG INSTCT	Haines & Company
	AMER RVR CLG INSTRUCTIONAL MDA	Haines & Company
	AMER RVR CLG LBRY	Haines & Company

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	AMER RVR CLG LEARNING RSRC DN	Haines & Company
	AMER RVR CLG MATH	Haines & Company
	AMER RVR CLG NRSNG	Haines & Company
	AMER RVR CLG NWSPPR	Haines & Company
	AMER RVR CLG OAK CAFE	Haines & Company
	AMER RVR CLG OCPTNL	Haines & Company
	AMER RVR CLG OUTRCH	Haines & Company
	AMER RVR CLG PHYSCS	Haines & Company
	AMER RVR CLG POLICE	Haines & Company
	AMER RVR CLG PRES	Haines & Company
	AMER RVR CLG PYSICAL EDUCREC	Haines & Company
	AMER RVR CLG RENTRY	Haines & Company
	AMER RVR CLG RORDS	Haines & Company
	AMER RVR CLG RSDNCY	Haines & Company
	AMER RVR CLG RSRC	Haines & Company
	AMER RVR CLG RSRCH	Haines & Company
	AMER RVR CLG SACRAMENTO RGNL	Haines & Company
	AMER RVR CLG SCHOLORSHIPS	Haines & Company
	AMER RVR CLG SCN	Haines & Company
	AMER RVR CLG STDNT	Haines & Company
	AMER RVR CLG STUDENT ASSOC	Haines & Company
	AMER RVR CLG STUDENT SV VP OF	Haines & Company
	AMER RVR CLG TECH	Haines & Company
	AMER RVR CLG THTR	Haines & Company
	AMER RVR CLG TRNSFR	Haines & Company
	AMER RVR CLG TTY	Haines & Company
	AMER RVR CLG VETERANS INFO	Haines & Company
	AMERICAN RVR CLG	Haines & Company
	DISTRICT LTL LGE	Haines & Company
1995	AMERICAN RIVER COLLEGE	Pacific Bell
	District Five Little League	Pacific Bell
1991	AMERICAN RIVER COLLEGE	Pacific Bell
	District Five Little League	Pacific Bell
1982	American River College	R. L. Polk & Co.
1975	American River College	R. L. Polk & Co.
1970	American River College	Sacramento Directory Co.
1965	Am River Jr College	Sacramento Directory Co. Publishers
1961	Am River Jr College iv	Sacramento Directory Co.

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

Argyle Ln

4810 Argyle Ln

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	STUBBORN CO INC	EDR Digital Archive
	STUBBORN CO INC	EDR Digital Archive
2010	STUBBORN CO INC	EDR Digital Archive
	STUBBORN CO INC	EDR Digital Archive

ARGYLE LN

4810 ARGYLE LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>

2005 GRAYL Haines Company, Inc.

Argyle Ln

4811 Argyle Ln

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LIGHT SERVICING	EDR Digital Archive
	LIGHT SERVICING	EDR Digital Archive
2010	FOUR COUNTY LLC	EDR Digital Archive
	FOUR COUNTY LLC	EDR Digital Archive

ARGYLE LN

4821 ARGYLE LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>

2005 KASHKOOLIJahangir Haines Company, Inc.

4828 ARGYLE LN

Year	Uses	Source

2005 STEVENS Arthur Haines Company, Inc.

Argyle Ln

4829 Argyle Ln

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	INDEPENDANCE ESTATES	EDR Digital Archive
	INDEPENDANCE ESTATES	EDR Digital Archive
2010	DIAMOND ACCOUNTANCY	EDR Digital Archive
	ROBERT V DIAMOND CPA	EDR Digital Archive
	DIAMOND ACCOUNTANCY	EDR Digital Archive
	ROBERT V DIAMOND CPA	EDR Digital Archive

COLLEGE OAK DR

4531 COLLEGE OAK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	XXXX	Haines & Company
1995	Associated Muslims Community Center & School SALAM	Pacific Bell
1991	Foster P J	Pacific Bell
1982	Cattail Creek Elementary School	R. L. Polk & Co.
1975	Moreno S B	R. L. Polk & Co.
1970	Vacant	Sacramento Directory Co.
1965	Carriger Jas R	Sacramento Directory Co. Publishers
1961	Vacant	Sacramento Directory Co.

College Oak Dr

4541 College Oak Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ASSOCTED MUSLIMS RELIGIOUS CTR	EDR Digital Archive
	ASSOCTED MUSLIMS RELIGIOUS CTR	EDR Digital Archive
2010	ASSOCTED MUSLIMS RELIGIOUS CTR	EDR Digital Archive
	ASSOCTED MUSLIMS RELIGIOUS CTR	EDR Digital Archive

COLLEGE OAK DR

4541 COLLEGE OAK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	xxxx	Haines & Company
1975	Hall John W	R. L. Polk & Co.
1970	No Return	Sacramento Directory Co.

<u>Year</u> <u>Uses</u>	<u>Source</u>
-------------------------	---------------

1965 Wlong Edwin IV Sacramento Directory Co. Publishers

1961 Wong Edwin 41 V Sacramento Directory Co.

College Oak Dr

4545 College Oak Dr

2014 SACRAMENTO AREA LEAGUE OF EDR Digital Archive SACRAMENTO AREA LEAGUE OF EDR Digital Archive

SACRAMENTO AREA LEAGUE OF EDR Digital A

COLLEGE OAK DR

4551 COLLEGE OAK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	xxxx	Haines & Company
1991	Youngren Clarence & Betty Cooper	Pacific Bell
1982	Family Day Care Youngren Clarence	R. L. Polk & Co.

4594 COLLEGE OAK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	R. L. Polk & Co.

4595 COLLEGE OAK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	COLLET Jill	Haines & Company
	JENSEN Lynette	Haines & Company
	LODI VINES TO WINE	Haines & Company
	PUCILOWSKI G M	Haines & Company
	WINE EDUCATORS LTD	Haines & Company
1995	DUNNAWAY Mark	Pacific Bell
	TYLER Joseph P	Pacific Bell
	VETTRAINO Camille	Pacific Bell
1991	Thompson L Jenson	Pacific Bell
	Tyler Joseph P	Pacific Bell
1982	Jensen Kent	R. L. Polk & Co.
	RearWillis Julie	R. L. Polk & Co.
	/Zirbell Steve	R. L. Polk & Co.
1975	Jensen Kent V	R. L. Polk & Co.
	Rear Wood Tim	R. L. Polk & Co.
	Kulp Arth	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	Source
1970	Bray Delores M Mrs	Sacramento Directory Co.
	Rear Broman Arth	Sacramento Directory Co.
1965	Bray Aaron IV	Sacramento Directory Co. Publishers
	Minton James	Sacramento Directory Co. Publishers
1961	Bray Aaron 0 iv	Sacramento Directory Co.

4615 COLLEGE OAK DR

<u>Year</u>	<u>Uses</u>	Source
1999	xxxx	Haines & Company
1982	Johnson Joel	R. L. Polk & Co.
1975	Wright D	R. L. Polk & Co.
1970	Tobey Jerry L	Sacramento Directory Co.
1965	Gudero Robt	Sacramento Directory Co. Publishers
1961	Morvai Oscar jv	Sacramento Directory Co.

4616 COLLEGE OAK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Vacant	Sacramento Directory Co.
1965	Eytel Ray C	Sacramento Directory Co. Publishers
1961	Becker Reinhold J 41 V	Sacramento Directory Co.
	sects	Sacramento Directory Co.

College Oak Dr

4635 College Oak Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CONR INC	EDR Digital Archive
	CONR INC	EDR Digital Archive
2010	CONR INC	EDR Digital Archive
	CONR INC	EDR Digital Archive

COLLEGE OAK DR

4635 COLLEGE OAK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	WOOLEVER Sidney	Haines Company, Inc.
	VE	Haines Company, Inc.
	TURNER Jean	Haines Company, Inc.
	RUGGIRELLOJanet A	Haines Company, Inc.
	MURPHY Virgin la	Haines Company, Inc.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	MARINO Ralph	Haines Company, Inc.
	LUCAS Kathy	Haines Company, Inc.
	HYATTCarel	Haines Company, Inc.
	NURSING&REHAB CNTR FALLETTI Grace	Haines Company, Inc.
	COLLEGEOAK	Haines Company, Inc.
	APARTMENTS ARMOURSandra	Haines Company, Inc.
1999	SALO T Marvin	Haines & Company
	APARTMENTS	Haines & Company
	COLLEGE NRSNG & REHAB	Haines & Company
	KIRKPATRICK Donald	Haines & Company
	LEHR Dorothy L	Haines & Company
	LEMOS Manuel	Haines & Company
	QUINNINE Mary A	Haines & Company
1995	Highland Convalescent Hospital	Pacific Bell
	Hy Lond Convalescent Hospital	Pacific Bell
	Hy Lond Enterprises D Edwards	Pacific Bell
	BLAIR L Geraldine	Pacific Bell
	LONSKI Elizabeth	Pacific Bell
1991	Anderson Bill & Rose	Pacific Bell
	Douglas Berniece	Pacific Bell
	Hy Lond Convalescent Hospital	Pacific Bell
	Keyser Mildred	Pacific Bell
	Lagomarsino Frank	Pacific Bell
	Mahoney N F	Pacific Bell
	Spurr H Russell	Pacific Bell
1982	Hy Lond Convalescent Hospital	R. L. Polk & Co.
1975	Hy Lond Convalescent Hospital	R. L. Polk & Co.

College Oak Dr

4701 College Oak Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LOST OAK PLACE MAINT CORP	EDR Digital Archive
	BUTLERS MOBILE DJ SVC	EDR Digital Archive
	LOST OAK PLACE MAINT CORP	EDR Digital Archive
	BUTLERS MOBILE DJ SVC	EDR Digital Archive
2010	BUTLERS MOBILE DJ SVC	EDR Digital Archive
	LOST OAK PLACE MAINT CORP	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	KEMOKAI JULIA	EDR Digital Archive
	BUTLERS MOBILE DJ SVC	EDR Digital Archive
	LOST OAK PLACE MAINT CORP	EDR Digital Archive
	KEMOKAI JULIA	EDR Digital Archive

COLLEGE OAK DR

4701 COLLEGE OAK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	RILEY Robert	Haines & Company
	HUNTER Brian K	Haines & Company
1995	SMELLIE Gloria	Pacific Bell
	GOODIN Sean	Pacific Bell
1991	Erickson Martin P	Pacific Bell
	Allen Peter	Pacific Bell
	Dow Charles E Jr	Pacific Bell
	Rua Leon	Pacific Bell
1982	Lost Oak Condominiums	R. L. Polk & Co.
1975	Calloway Roger	R. L. Polk & Co.
1970	ODette Richd G horseshoer	Sacramento Directory Co.
1965	No Return	Sacramento Directory Co. Publishers
1961	Cintola Chas R 0 41 V	Sacramento Directory Co.

4735 COLLEGE OAK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	COLLEGE COURT APTS ADAMSJ	Haines Company, Inc.
	ADZHI Girey Tony	Haines Company, Inc.
	ALBERT Moret Jes	Haines Company, Inc.
	CARLSON Kelly	Haines Company, Inc.
	CUTRERT	Haines Company, Inc.
	DEHGHANI Parviz HENMAN G D	Haines Company, Inc.
	LACroix	Haines Company, Inc.
	LEMLEYJohn P	Haines Company, Inc.
	MARIA Flores	Haines Company, Inc.
	MCGORVIN Frank	Haines Company, Inc.
	MONTE	Haines Company, Inc.
	Catherine	Haines Company, Inc.
1999	COLLEGE COURT APTS	Haines & Company
	COLLEGE COURT APTS	Haines & Company

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	DUGGER Bryan	Haines & Company
	JACKSON Phillip	Haines & Company
	MELAVIC Daniel C	Haines & Company
	MELAVIC J I	Haines & Company
	SUASTE Mel	Haines & Company
	YOON Paul	Haines & Company
1995	College Court Apartments	Pacific Bell
	CRAMER Leonard	Pacific Bell
	DUKE Gregg	Pacific Bell
	GRAVES W Robert	Pacific Bell
	ZIRNOON Houman	Pacific Bell
1991	Adrian Kent	Pacific Bell
	Callejas Hector & Sigfrida	Pacific Bell
	College Court Apartments	Pacific Bell
	Cramer Leonard	Pacific Bell
	Ferreira Michelle	Pacific Bell
	Gee G	Pacific Bell
	Graves W Robert	Pacific Bell
	Laird S	Pacific Bell
	Mc Clellan Charlene	Pacific Bell
	Norman Emmanuel	Pacific Bell
	Ortiz Liz	Pacific Bell
	Speirs M	Pacific Bell
	Vanderveer Bill	Pacific Bell
	Williams Joseph	Pacific Bell
1982	Belyea Earl L	R. L. Polk & Co.
1975	Schrader Odis	R. L. Polk & Co.
1970	Heaton Mildred S Mrs	Sacramento Directory Co.
1965	Heaton Floyd J IV	Sacramento Directory Co. Publishers
1961	Mc Gee Robert 41 V	Sacramento Directory Co.

4741 COLLEGE OAK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	xxxx	Haines & Company
1982	Phelps Margt	R. L. Polk & Co.
1975	Phelps	R. L. Polk & Co.
1970	Taylor Roger J	Sacramento Directory Co.
1965	Hynek Thos IV	Sacramento Directory Co. Publishers
1961	Hynek Thomas 0 41 V	Sacramento Directory Co.

4747 COLLEGE OAK DR

<u>Year</u> <u>Uses</u> <u>Source</u>

1961 Calvert Bert L 41 V Sacramento Directory Co.

GRADUATE LN

4810 GRADUATE LN

<u>Year</u> <u>Uses</u> <u>Source</u>

2005 MCCARTY Chris Haines Company, Inc.

MCCARTY James L Haines Company, Inc.

4811 GRADUATE LN

<u>Year</u> <u>Uses</u> <u>Source</u>

2005 SAYAREHSandy Haines Company, Inc.

4822 GRADUATE LN

<u>Year</u> <u>Uses</u> <u>Source</u>

2005 BISCHOFFMarshall Haines Company, Inc.

1995 MCLAUGHLAN James & Denise Pacific Bell

Graduate Ln

4823 Graduate Ln

<u>Year</u> <u>Uses</u> <u>Source</u>

2010 CLASSY GLASS EDR Digital Archive

CLASSY GLASS EDR Digital Archive

GRADUATE LN

4823 GRADUATE LN

<u>Year</u> <u>Uses</u> <u>Source</u>

2005 OFRANKJaanme Haines Company, Inc.

4832 GRADUATE LN

<u>Year</u> <u>Uses</u> <u>Source</u>

2005 KHACH 1 YAN Oganes Haines Company, Inc.

4833 GRADUATE LN

<u>Year</u> <u>Uses</u> <u>Source</u>

2005 LOVELLDouglas LOVELLU Do Haines Company, Inc.

GRADUATES LN

4810 GRADUATES LN

<u>Year</u> <u>Uses</u> <u>Source</u>

1999 MCCARTY Chris Haines & Company

4811 GRADUATES LN

<u>Year</u> <u>Uses</u> <u>Source</u>

1999 DEURLOO Sherry Haines & Company
DEURLOO Tim Haines & Company

4822 GRADUATES LN

<u>Year</u> <u>Uses</u> <u>Source</u>

1999 BISCHOFF Marshall Haines & Company

4823 GRADUATES LN

<u>Year</u> <u>Uses</u> <u>Source</u>

1999 FRANK Steve Haines & Company

ORANGE GROVE AVE

7 ORANGE GROVE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2005 ALEXANDER Charles C Haines Company, Inc.

MATH 1 S Richard Haines Company, Inc.

GARCIARichard J Haines Company, Inc.

AUDRICKDyuana Haines Company, Inc.

12 ORANGE GROVE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2005 ZACKERY Augustine Haines Company, Inc.
WINN Joseph Haines Company, Inc.

20 ORANGE GROVE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2005 SHORTSIrena Haines Company, Inc.
SNIDER Loreta Haines Company, Inc.

27 ORANGE GROVE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2005 SAECHOYian Haines Company, Inc.

41 ORANGE GROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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2005 ROENFANZ Amber Haines Company, Inc.

430 ORANGE GROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	608 STANALAND	Haines Company, Inc.
	SHOWER PANS INC CAL PACIFIC SCALE	Haines Company, Inc.
	CO NIDEZTRUCKBODY	Haines Company, Inc.

4800 ORANGE GROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	xxxx	Haines Company, Inc.
1999	BURKINDINE Kenneth	Haines & Company
1982	Proctor	R. L. Polk & Co.
1975	Ball Teresa M	R. L. Polk & Co.

4802 ORANGE GROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	WILSONAngellque C	Haines Company, Inc.
1999	XXXX	Haines & Company
1982	Kennard John	R. L. Polk & Co.
1975	Vacant	R. L. Polk & Co.

4804 ORANGE GROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	GULEGIN Igor	Haines Company, Inc.
1999	BELLER Leonard	Haines & Company
	SMITH Jeanne	Haines & Company
1995	BELLER Leonard	Pacific Bell
1991	Mc Gee Eva	Pacific Bell
1982	Peterson Carl	R. L. Polk & Co.
1975	Wires Nancy M	R. L. Polk & Co.

4806 ORANGE GROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1982	Scott Jackie	R. L. Polk & Co.
1975	Allen Steven P	R. L. Polk & Co.

4808 ORANGE GROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	XXX	Haines Company, Inc.
1975	Webster Harry	R. L. Polk & Co.

4810 ORANGE GROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	OPRASAD Narian	Haines Company, Inc.
1999	SORENSEN Kenneth	Haines & Company
1991	Salyer Dan & Pat Sr	Pacific Bell
1982	Conway Florine	R. L. Polk & Co.
1975	Farmer Jack P	R. L. Polk & Co.

4815 ORANGE GROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>

1961 Mc Donald Glenn A 41 V Sacramento Directory Co.

Orange Grove Ave

4819 Orange Grove Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ZIVOJIN ZURKIC	EDR Digital Archive
	ZIVOJIN ZURKIC	EDR Digital Archive
2010	ZIVOJIN ZURKIC	EDR Digital Archive
	ZIVOJIN ZURKIC	EDR Digital Archive

ORANGE GROVE AVE

4819 ORANGE GROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	ZURKICJack	Haines Company, Inc.
1999	ZURKIC Milan	Haines & Company
1982	Burks Don	R. L. Polk & Co.
1975	No Return	R. L. Polk & Co.
1970	Fueston James E	Sacramento Directory Co.
1965	Fueston Jas E	Sacramento Directory Co. Publishers
1961	Fueston James E 4 AV	Sacramento Directory Co.

4820 ORANGE GROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	TOPCHIYAndrew	Haines Company, Inc.

4829 ORANGE GROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	xxxx	Haines & Company
1991	Boller Gnathological Dental Laboratory	Pacific Bell
	Hays Dental Laboratory	Pacific Bell
1982	Boller Adam Dental Laboratory	R. L. Polk & Co.
1975	Boiler Adam Dental Laboratory	R. L. Polk & Co.
1970	Boiler Adam Dental Laboratory	Sacramento Directory Co.
1965	Vacant	Sacramento Directory Co. Publishers
1961	Owen Earl E 41 V	Sacramento Directory Co.
	O TO THE TO THE	

4831 ORANGE GROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	xxxx	Haines & Company
1991	Duke Dental Laboratory	Pacific Bell
1975	Cosgrove Thos J	R. L. Polk & Co.
1970	Fagiani Muriel A Mrs	Sacramento Directory Co.
1965	Vacant	Sacramento Directory Co. Publishers
1961	Mercer David E S iv	Sacramento Directory Co.

Orange Grove Ave

4835 Orange Grove Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	ESSENTIAL MEDIA GROUP LLC	EDR Digital Archive
	ASPEN KIRA LEANN SCHIRO	EDR Digital Archive
	WAYNE ANTHONY DEAN	EDR Digital Archive
	ASPEN KIRA LEANN SCHIRO	EDR Digital Archive
	WAYNE ANTHONY DEAN	EDR Digital Archive
	ESSENTIAL MEDIA GROUP LLC	EDR Digital Archive

ORANGE GROVE AVE

4835 ORANGE GROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	8 APARTMENTS BAILEY Vanessa	Haines Company, Inc.
	JOHNSONRS	Haines Company, Inc.
	KELLERHeid I	Haines Company, Inc.
	MAUAShawn	Haines Company, Inc.
	WOODWARD Windy	Haines Company, Inc.

<u>Year</u>	<u>Uses</u>	Source
1999	DEJAYNES Denise	Haines & Company
	HOPKINS Lester L	Haines & Company
	NEAL Lynn	Haines & Company
1995	MILETIC Slavica	Pacific Bell
1991	Asby Curtis	Pacific Bell
	Baade Jennifer	Pacific Bell
	Becker Brad	Pacific Bell
	Bojadali D	Pacific Bell
	Main Jeff	Pacific Bell
	Nelson Sydney	Pacific Bell
	Volkl William K	Pacific Bell
	Wyckoff Steven	Pacific Bell
1982	Rear No Return	R. L. Polk & Co.
	Rose Lois	R. L. Polk & Co.
1975	Haley William	R. L. Polk & Co.
	Rear Hansen Jane Mrs	R. L. Polk & Co.
1970	Allgier Bruce J	Sacramento Directory Co.
	Rear Luna James F	Sacramento Directory Co.
1965	Haley Wm D	Sacramento Directory Co. Publishers
	Laughlean E Berry	Sacramento Directory Co. Publishers
1961	Scheuer Raymond 41 V	Sacramento Directory Co.
	Reiterman Carl	Sacramento Directory Co.

4850 ORANGE GROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>

1999 NEAL Lynn Haines & Company XXXX Haines & Company

Pepper Ln

4710 Pepper Ln

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	AUDDITY RECORDS	EDR Digital Archive
	AUDDITY RECORDS	EDR Digital Archive

PEPPER LN

4710 PEPPER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	LAWSONDiane	Haines Company, Inc.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1982	Cleetan Jack	R. L. Polk & Co.
1975	Anderson V L	R. L. Polk & Co.
1970	Anderson Virgil L	Sacramento Directory Co.

4711 PEPPER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1982	Trieu Duc H	R. L. Polk & Co.
	Miller David L	R. L. Polk & Co.
1970	Thomason Larry S	Sacramento Directory Co.

4715 PEPPER LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	HUGHESM	Haines Company, Inc.
	SLEESook	Haines Company, Inc.
1982	Bell Chas H	R. L. Polk & Co.
1975	Bartzan Eliz J	R. L. Polk & Co.
1970	Maxwell Ramon J	Sacramento Directory Co.
1961	Maxwell Raymond 0 41 V	Sacramento Directory Co.

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
12 ORANGE GROVE AVE	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
20 ORANGE GROVE AVE	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
27 ORANGE GROVE AVE	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
41 ORANGE GROVE AVE	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
430 ORANGE GROVE AVE	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4531 COLLEGE OAK DR	2014, 2010, 2005, 2002, 1980, 1966, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4541 COLLEGE OAK DR	2014, 2010, 2005, 2002, 1995, 1991, 1982, 1980, 1966, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4541 College Oak Dr	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4541 College Oak Dr	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4545 College Oak Dr	2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4545 College Oak Dr	2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4551 COLLEGE OAK DR	2014, 2010, 2005, 2002, 1995, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4594 COLLEGE OAK DR	2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4595 COLLEGE OAK DR	2014, 2010, 2005, 2002, 1980, 1966, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4615 COLLEGE OAK DR	2014, 2010, 2005, 2002, 1995, 1991, 1980, 1966, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4616 COLLEGE OAK DR	2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1966, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4635 COLLEGE OAK DR	2014, 2010, 2002, 1980, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4635 College Oak Dr	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4635 College Oak Dr	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4701 COLLEGE OAK DR	2014, 2010, 2005, 2002, 1980, 1966, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4701 College Oak Dr	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

Address Researched	Address Not Identified in Research Source
4701 College Oak Dr	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4710 Pepper Ln	2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4710 Pepper Ln	2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4710 PEPPER LN	2014, 2010, 2002, 1999, 1995, 1991, 1980, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4711 PEPPER LN	2014, 2010, 2005, 2002, 1999, 1995, 1991, 1980, 1975, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4715 PEPPER LN	2014, 2010, 2002, 1999, 1995, 1991, 1980, 1966, 1965, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4735 COLLEGE OAK DR	2014, 2010, 2002, 1980, 1966, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4741 COLLEGE OAK DR	2014, 2010, 2005, 2002, 1995, 1991, 1980, 1966, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4747 COLLEGE OAK DR	2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4800 ORANGE GROVE AVE	2014, 2010, 2002, 1995, 1991, 1980, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4802 ORANGE GROVE AVE	2014, 2010, 2002, 1995, 1991, 1980, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4804 ORANGE GROVE AVE	2014, 2010, 2002, 1980, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4806 ORANGE GROVE AVE	2014, 2010, 2005, 2002, 1999, 1995, 1991, 1980, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4808 ORANGE GROVE AVE	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4810 ARGYLE LN	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4810 Argyle Ln	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4810 Argyle Ln	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4810 GRADUATE LN	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4810 GRADUATES LN	2014, 2010, 2005, 2002, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4810 ORANGE GROVE AVE	2014, 2010, 2002, 1995, 1980, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4811 Argyle Ln	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4811 Argyle Ln	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4811 GRADUATE LN	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4811 GRADUATES LN	2014, 2010, 2005, 2002, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

Address Researched	Address Not Identified in Research Source
4815 ORANGE GROVE AVE	2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4819 ORANGE GROVE AVE	2014, 2010, 2002, 1995, 1991, 1980, 1966, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4819 Orange Grove Ave	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4819 Orange Grove Ave	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4820 ORANGE GROVE AVE	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4821 ARGYLE LN	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4822 GRADUATE LN	2014, 2010, 2002, 1999, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4822 GRADUATES LN	2014, 2010, 2005, 2002, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4823 GRADUATE LN	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4823 Graduate Ln	2014, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4823 Graduate Ln	2014, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4823 GRADUATES LN	2014, 2010, 2005, 2002, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4828 ARGYLE LN	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4829 Argyle Ln	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4829 Argyle Ln	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4829 ORANGE GROVE AVE	2014, 2010, 2005, 2002, 1995, 1980, 1966, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4831 ORANGE GROVE AVE	2014, 2010, 2005, 2002, 1995, 1982, 1980, 1966, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4832 GRADUATE LN	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4833 GRADUATE LN	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4835 ORANGE GROVE AVE	2014, 2010, 2002, 1980, 1966, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4835 Orange Grove Ave	2014, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4835 Orange Grove Ave	2014, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
4850 ORANGE GROVE AVE	2014, 2010, 2005, 2002, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
5116 Myrtle Avenue	2014, 2010, 2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

Address Researched

Address Not Identified in Research Source

7 ORANGE GROVE AVE

2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

<u>Address Researched</u> <u>Address Not Identified in Research Source</u>

4700 COLLEGE OAK DR 2002, 1980, 1966, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

AMERICAN RIVER COLLEGE 4700 COLLEGE OAK DR SACRAMENTO, CA 95841

Inquiry Number: 5822448.7S

OCTOBER 11, 2019

EDR Environmental Lien and AUL Search



The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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TARGET PROPERTY INFORMATION

ADDRESS

AMERICAN RIVER COLLEGE 4700 COLLEGE OAK DR SACRAMENTO, CA 95841

RESEARCH SOURCE

Source 1: SACRAMENTO COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1

Type of Deed: NA

Title is vested in: LOS RIOS COMMUNITY COLLEGE DISTRICT

Title received from: NA
Date Executed: NA

Date Recorded: PRIOR TO 1980

Book: NA
Page: NA
Volume: NA
Instrument#: NA
Docket: NA
Land Record Comments: NA

Miscellaneous Comments: NO DEED IMAGE

Legal Description: TRACTS 3, 4, 19, 20, 25, 26, 42 DEL PASO VALE & POR OF ORANGEGROVE AVE

BETWEEN E LINE AK AVE & E LINE SEC 46 RANCHO DEL PASONOW ABND & POR OF OLD SACRAMENTO & SIERRA R R R/W BETWEEN E LINEOF OAK AVE & E LINE SD SEC 46 & TRACT 47 DEL ASO VALE EXC PORLYING S OF WINDING WAY & TRACT 41 DEL PASO VALE EXC POR LYING SOF WINDING WAY & EXC POR DES AS BEG AT THE SE COR SD TR 41; THN78%37'W 84.3 FT; TH S49%35'W 135.4 FT; TH S61%35'W 38.8 FT; THS78%57' 99.5 FT; TH S57%16'W 119.7 FT; TH S56%45'W 10.5 FT; THN53%33'W 53.6 FT; TH N53%52'E 275.7 FT; TH N54%17'E 222.4 FT TOTHE E LINE SD LOT 11; TH ALG SD E LINE S146E 142.5 FT TO THE POBALL AS SHOWN ON THE PLAT ON DEL PASO VALE RECORDED IN BK 12 OFRECORDED MAPS AT PG 7, EXC R/W PER 900330/148 AND ALSO

EXC R/W

Current Owner: LOS RIOS COMMUNITY COLLEGE DISTRICT

Property Identifiers: 240-0070-006-0000

Comments: NA

ENVIRONMENTAL LIEN

Environmental Lien:	Found	Not Found	X
If Found:			
1st Party:	NA		
2 nd Party:	NA		
Dated:	NA		
Recorded:	NA		
Book:	NA		
Page:	NA		
Docket:	NA		
Volume:	NA		
Instrument #:	NA		
Comments:	NA		
Miscellaneous:	NA		

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

NA

Other AUL's: Found Not Found X

If Found:

1st Party: NA

NA Dated: Recorded: NA Book: NA Page: NA Docket: NA Volume: NA Instrument #: NA Comments: NA Miscellaneous: NA

2nd Party:

MISCELLANEOUS

Type of Instrument: NONE IDENTIFIED

First Party:
Second Party:
Date Executed:
Date Recorded:
Instrument #:
Book:
Page:

Comments:

American River College 4700 COLLEGE OAK DR SACRAMENTO, CA 95841

Inquiry Number: 5822448.6 October 09, 2019

The EDR Property Tax Map Report



EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

Thank you for your business.

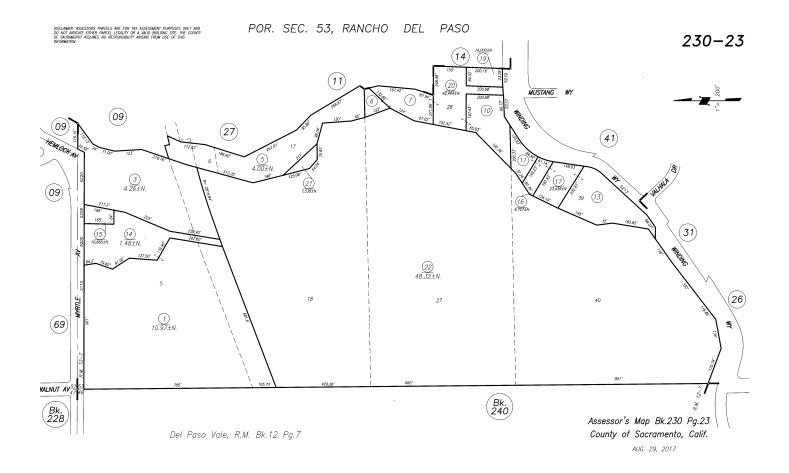
Please contact EDR at 1-800-352-0050 with any questions or comments.

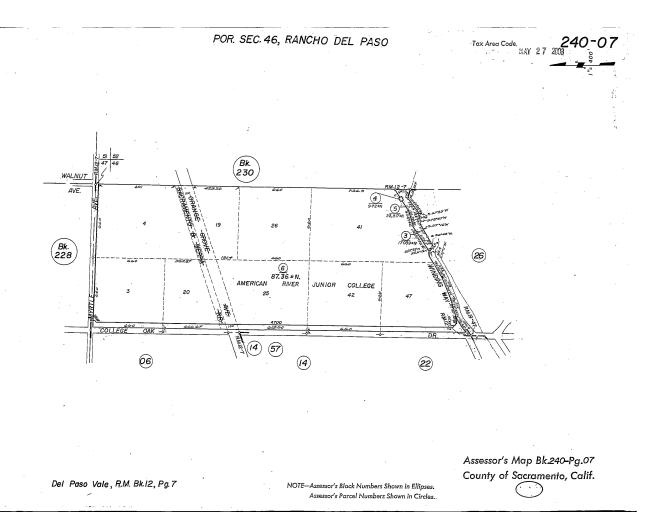
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American River College 4700 COLLEGE OAK DR SACRAMENTO, CA 95841

Inquiry Number: 5822448.3

October 09, 2019

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

10/09/19

Site Name: Client Name:

American River College Petralogix
4700 COLLEGE OAK DR 26675 Bruella Rd
SACRAMENTO, CA 95841 Galt, CA 95632

EDR Inquiry # 5822448.3 Contact: Tonya Scheftner



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Petralogix were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 25EC-49BE-9DEA

PO# NA

Project American River College

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 25EC-49BE-9DEA

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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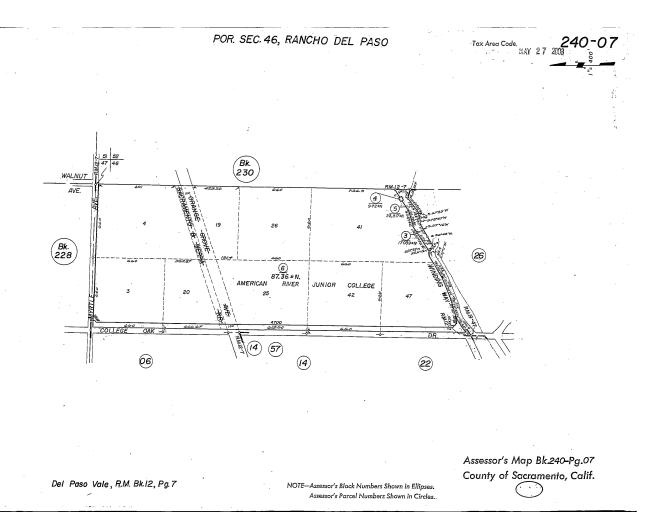
Petralogix (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

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APPENDIX F



PHASE I ENVIRONMENTAL SITE ASSESSMENT OWNER/KEY SITE MANAGER QUESTIONNAIRE
ASSESSOR PARCEL NUMBER: 240-007-006-0000
AMERICAN RIVER COLLEGE
SACRAMENTO, CALIFORNIA

At the request of Los Rios Community College District, Petralogix Engineering, Inc. is preparing a Phase I Environmental Site Assessment (Phase I ESA) for the above referenced property. Since you are the owner of the property, we ask that you designate someone as the key site manager or "person with the most knowledge of the property" to complete this form. Alternatively, you as the owner can complete it yourself considering that you are the most knowledgeable person. The designated person should complete the following questionnaire and email it to tscheftner@petralogix.com. If you have any questions about this do not hesitate to call us at 209-770-0731.

GENERAL INFORMATION

Current property owner:

1.

Los Rios Community College District Name
1919 Spanos Court, Sacramento, CA 95825
Address
(916)568-3041 Telephone
1955 Year purchased



2 F	Page		
2.	Previous property owner(s) and contact information (if this is not known please explain why):		
	Name:		
	Address:		
	Telephone:		
	Year purchased:		
3.	Any other person(s) with historical knowledge of property (if known):		
	Name:		
	Address:		
	Telephone:		
	Relationship to property:		
4.	Please describe current use(s) of property to your best ability (more detail is better which specifies factors about the property's impact form use: This is a college campus.		
5.	Please describe any other known past use(s) of property, and approximate dates of each use: N/A		
6.	Please describe any other relevant historical information in your possession concerning the subject property. N/A		
		Yes	No
7.	Are you aware of any former addresses or previous assessor's parcel numbers (APNs) for the subject property? Include previous addresses/APNs even if subject property was split from a larger parcel. (If yes, please discuss.)		
	240-0070-006 230-0230-001 230-0230-022		



3 Page							
8.	Are there any businesses using any portion of the property which are operated by an entity other than the property owner (including a tenant farming operation)? If yes, please provide contact name and phone number for each: ARAMARK	X					
9.	To the best of your knowledge has the property ever been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	X					
10.	To the best of your knowledge has any adjoining property ever been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?		X				
11.	Do you have any knowledge of the past or current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	X					
12.	Are there any electrical transformers or capacitors on the property which are known to contain PCBs (polychlorinated biphenyls), or which may have been manufactured before 1980 and whose PCB content is unknown?	Yes	No X				
13.	Water is provided to the property by:						
	X A Well Irrigation District Public Water System None Available						
	Approximate age of system:						
14.	Waste water disposal is provided to the property by:						
	On-Site Septic System None Available Public Sewer System						
	Approximate age of system:						
15.	Are there any wastewaters generated and/or disposed of on the property other than storm water runoff and domestic sewage? Please describe. (Please attach copies of any wastewater discharge permits or licenses pertaining to operations on the property.)	X					
16.	Are there any other types of liquid wastes or solid wastes generated at the property? Please describe how they are handled and disposed of. (Please attach copies of any waste disposal permits or licenses pertaining to operations on the property.)	X					



4 Page							
17.	Are there any activities on the property which generate air pollutants, included burning equipment? Please describe. (Please attach copies of any air por licenses pertaining to operations on the property.)	_	K 🗆				
STRU	ICTURES	Yes	No				
1.	Are there currently any structures on the property?						
	For each existing building, please provide type of building and date of original construction and any substantial renovations:	X					
2.	To the best of your knowledge, have there been any structures on the property in the past which have since been removed? For each building known to have been removed, please provide type of building and approximate dates the building existed:	X					
 3. 4. 	How are the structures heated and cooled (e.g., central, wall-mounted unit, space heaters, etc.), and what powers the heating and cooling devices (e.g., electric, propane, fuel oil tank, fireplace, etc.)? Central heating and cooling system. Are there any currently, or the best of your knowledge have there been						
	previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?		\square				
6.	If any buildings were constructed prior to 1980, is there any currently or was there previously lead-based paint applied to the building(s)?		x				
	 If so, has a survey been conducted to assess the type, amount, location and condition of lead-based paint? (Please attach a copy of any survey report.) 						



5 | Page

STORAGE TANKS AND OTHER CHEMICAL STORAGE

1.	previ othe	there currently, or to the best of your knowledge have there been ously, any registered or unregistered gasoline, diesel, fuel oil or r chemical storage tanks (above or underground) located on the erty?	X	
2.	prop	here any pesticides, paints, or other chemicals stored or used on the erty in drums, sacks, or other containers greater than 5 gallons each gallons in the aggregate?	X	
3.	If the	e answer to either question is "yes," please answer the questions w:		
	a.	For each tank, please list substance stored and tank capacity:		
			Yes	No
	b.	Have the tanks been inspected or tested for leakage? When was the most recent test? What were the results? (Please attach copies of results if available.)	X	
	C.	For other storage containers, please describe the substances, quantities stored, and types of containers.		
	e.	Please attach copies of any permits or licenses pertaining to the use, storage, handling, or disposal of chemicals on the property.		
4.	prope any d samp	there been any spills, leaks, or other releases of chemicals on the erty? If so, please describe the chemicals and quantities released, cleanup measures taken, and the results of any soil or groundwater less performed to detect the presence of chemicals spilled, leaked, or seed on the property.		X
INDU	STRIAI	L PROPERTIES		
1.	Is the	property currently used for any industrial purpose?		x
2.		he property ever been previous used for an industrial purpose (other the current use)?	X	



6 P	age							
3.	3. If the answer to either question is "yes," please answer the following:							
	a.	Has the property been used for disposal of any liquid or solid waste?	X					
	b.	Have evaporation or storage ponds been located on the property?		X				
	c.	Have waste water treatment facilities, such as acid neutralization vaults, been located on the property?		X				
	d.	Are there raw chemical or waste chemical storage areas on the property?	X					
	inclu areas any s	y of questions 3.a-d are answered "yes," please provide a description, ding the location of all disposal sites, treatment facilities and storage is, the type of chemicals or wastes handled at each site, the results of soil or groundwater samples taken in the vicinity of each site, and the mer in which each site not presently in use was closed.						
AGRI	CULTU	JRAL PROPERTIES	Yes	No				
1.	 Is the property currently used for agricultural purposes, other than grazing or pasture land? 			X				
2.		e best of your knowledge, has the property been used in the past for ultural purposes, other than grazing or pasture land?		\square				
3.	If the	answer to either question is "yes," please answer the following:						
	a.	Have pesticides, herbicides or other agricultural chemicals been applied to the property? If so, please describe the locations where such pesticides, herbicides or chemicals were applied, and the type of pesticides, herbicides or chemicals applied in each area. (Please attach copies of pesticide use reports if available.)		×				
	b.	Have pesticides, herbicides or other agricultural chemicals been mixed, formulated, rinsed, or disposed of on the property? If so, please describe the locations where such pesticides, herbicides or chemicals were mixed, formulated, rinsed, or disposed, and the type of pesticides, herbicides or chemicals mixed, formulated, rinsed or disposed of at each location.		X				



7 F	7 Page							
	C.	Has any soil or groundwater analysis been performed to pesticides, herbicides or chemicals used at the site? <i>If so, provide a summary of the findings or attach the report(s).</i>		X				
DOC	UMEN	ITS/PROCEEDINGS						
			Yes	No	Copies to be provided?			
1.		able Documents you aware of the existence of any of the following documents						
	for t	he subject property? If so, please indicate whether you can ide copies of those documents to this office within reasonable and cost constraints.						
	a.	Environmental site assessment reports						
	b.	Environment compliance audit reports						
	C.	Environmental permits (for example, solid waste disposal permits, hazardous waste disposal permits, wastewater permits, NPDES permits, underground injection permits)	X					
	d.	Registrations for underground and above-ground storage tanks	X					
			Yes	No	Copies to be provided?			
	e.	Registrations for underground injection systems		X				
	f.	Material safety data sheets	X					
	g.	Community right-to-know plan	x					
	h.	Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans; etc.	X					
	i.	Reports regarding hydrogeological conditions on the property or surrounding area						
	j.	Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property	X					
	k.	Hazardous waste generator notices or reports	X					
	l.	Geotechnical studies	x					
	m.	Risk assessments						
	n.	Recorded Activity and Use Limitations (AULs)						
			pet		ogix			

8 | Page

2.	Are	eedings Involving the Property you aware of any of the following related to the subject		
	prop	erty? (If so, please attach relevant documentation.)		
	a.	Any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	X	
	b.	Any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property?	X	
	C.	Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	X	

Being the present owner of the property (officer, general partner of the present owner, or the duly authorized representative) I am familiar with all of the operations presently conducted on the property. Furthermore, I certify that to the best of my knowledge, information, and belief the information disclosed above is true.

I hereby give permission to Petralogix Engineering, Inc. to enter the subject property, including all structures on the property, as necessary to complete the Phase I report.

Name (Please Print)

ENDORSEMENT:

DWNTR RET Relationship to property

Contact Phone Number 76 856 · 3409





PHASE I ENVIRONMENTAL SITE ASSESSMENT - USER QUESTIONNAIRE ASSESSOR PARCEL NUMBER: 240-007-006-0000 AMERICAN RIVER COLLEGE SACRAMENTO, CALIFORNIA

Petralogix Engineering, Inc. is preparing a Phase I Environmental Site Assessment (Phase I ESA) for the above referenced property in order to assess the potential of onsite items which may be considered as Recognized Environmental Condition or Concern (RECs).

A Recognized Environmental Condition or Concern (REC) is one of the terms used to identify environmental liability within the context of a Phase I Environmental Site Assessment. ASTM defines the recognized environmental condition in the E1527-13 standard as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment". De minimis conditions are not recognized environmental conditions.

We ask that you complete the following questionnaire and email it to tscheftner@petralogix.com. We will include this in the Phase I ESA report as an appendix. We appreciate your time and encourage you to call us at 209-770-0731 with any questions about this or any of the items contained with this document.

REQUIRED QUESTIONS

Please provide the following information to our firm in order to qualify for the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"). Failure to provide this information could result in a determination that "all appropriate inquiry" was not completed. Any information that is falsely recorded, or knowingly is wrong, could also lead to an incomplete defense. For this reason, if an area is unclear or if there is a possibility that further clarification could be presented by another person, then call our firm at 209-770-0731 to discuss.



2 Page			
1. Enviror 312.25	nmental cleanup liens that are filed or recorded against the site (40 CFR	Yes	No
or reco (If yes,	a aware of any environmental cleanup liens against the property that are filed rded under federal, tribal, state or local law? please discuss and attach any relevant documentation that may aid in ine the extent of this question.)		X
	and land use limitations that are in place on the site or that have been filed rded in a registry (40 CFR 312.26).	Yes	No
Are you institut in a reg	u aware of any AULs, such as engineering controls, land use restrictions or ional controls that are in place at the site and/or have been filed or recorded istry under federal, tribal, state or local law? please discuss and attach relevant documentation.)		X
3. Speciali CFR 312	zed knowledge or experience of the person seeking to qualify for the LLP (40 2.28).	Yes	No
knowle exampl occupa speciali	user of this Environmental Site Assessment do you have any specialized dge or experience related to the property or nearby properties? For e, are you involved in the same line of business as the current or former nts of the property or an adjoining property so that you would have zed knowledge of the chemicals and processes used by this type of business? please discuss and attach relevant documentation.)		X
	nship of the purchase price to the fair market value of the property if it were taminated (40 CFR 312.29).	Yes No	N/A
	pes the purchase price being paid for this property reasonably reflect the fair arket value of the property?		X
		Yes No	N/A
		. 25 110	.,,,,



3	Pag	e		
	b.	If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? (If yes, please discuss and attach relevant documentation, if any.)		
			Yes	No
5.		nmonly known or reasonably ascertainable information about the property (40 312.30).		
	the	you aware of commonly known or reasonably ascertainable information about property that would help the environmental professional to identify conditions	X	
	indi	cative of releases or threatened releases?		
	For	example, as user,		
	a.	Do you know the past uses of the property? (If yes, please discuss and attach relevant documentation, if any.)	X	
	b.	Do you know of specific chemicals that are present or once were present at the property? (If yes, please discuss and attach relevant documentation, if any.)	X	
	C.	Do you know of spills or other chemical releases that have taken place at the property?	X	
	d.	Do you know of any environmental cleanups that have taken place at the property?	X	
			Yes	No
6.	the	degree of obviousness of the presence or likely presence of contamination at property, and the ability to detect the contamination by appropriate stigation (40 CFR 312.31).		
	prop	he user of this ESA, based on your knowledge and experience related to the perty, are there any obvious indicators that point to the presence or likely ence of contamination at the property?		x



4	P	а	Q	e

ADDITIONAL QUESTIONS

The following additional questions will assist the environmental professional in preparation of the Phase I ESA report.

1.	Why h	ave you request	ed this F	Phase I ESA?				
		To qualify for I	_andowr	er Liability Prot	ection			
	X	Other Reason	(please s	specify) Constr	ruction			
2.	What i	s your relationsl	nip to the	e subject prope	rty?			
		Buyer		Lender				
		Seller	X	Other Owne	r			
3.	a.	What type is the	ne subje	ct property?				
		Commercial		Agricultural		Vacant		
		Residential		Industrial	X	Other_Educational		
	b.	What type of t	ransactio	on is involved?				
4.		e the complete a				rty (if not indicated on page :	1).	
							Yes	No
5.	(APNs) f		roperty	? Include previ	ous add	assessor's parcel numbers resses/APNs even if subject scuss.)		X
6.	Do you have any other knowledge or experience with the property that may be pertinent to this investigation (for example, copies of previous environmental assessments, correspondence, etc. concerning the property and its environmental condition)? (If yes, please discuss and attach relevant documentation, if any.)							
7.	What is	the proposed fu	ture use	of the subject p	roperty	? Educational		
8.	Identify	all additional pa	rties who	o will rely on the	e Phase I	ESA report (if any).		
9.	Identify	the site contact	and how	the contact car	n be read	ched.		



5 Page											
	Name	: Cheryl Sears									
	Address: 4700 College Oak Dr. Sacramento, Ca. 95841										
	Phone	Phone: 916-484-8320									
	Relationship to property: Director of Administrative Services/Operations										
DOCUMENTS/PROCEEDINGS											
The following questions refer to documents or proceedings with regard to the subject property of which the user may be aware.											
			Yes	No	Copies to be provided?						
1.	Are y the s	able Documents you aware of the existence of any of the following documents for ubject property? If so, please indicate whether you can provide as of those documents to this office within reasonable time and constraints.									
	a.	Environmental site assessment reports	X								
	b.	Environment compliance audit reports	X								
	C.	Environmental permits (for example, solid waste disposal permits, hazardous waste disposal permits, wastewater permits, NPDES permits, underground injection permits)	X								
	d.	Registrations for underground and above-ground storage tanks	X								
	e.	Registrations for underground injection systems		X							
	f.	Material safety data sheets	X								
	g.	Community right-to-know plan	X								
	h.	Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans; etc.	X								
	i.	Reports regarding hydrogeological conditions on the property or surrounding area		X							
	j.	Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property	X								



6 Page											
			Yes	No	Copies to be provided?						
	k.	Hazardous waste generator notices or reports	X								
	l.	Geotechnical studies		X							
	m.	Risk assessments	X								
	n.	Recorded Activity and Use Limitations (AULs)		X							
2.		eedings Involving the Property									
		you aware of any of the following related to the subject property? o, please attach relevant documentation.)									
	a.	Any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?		x							
	b.	Any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property?									
	C.	Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?		X							
ENDO	RSEMI	ENT:									
autho	rized r	of the Phase I Environmental Site Assessment being prepared for the epresentative of such User), I hereby certify that to the best of my lee information disclosed above is true and correct.									
	4	MED									
Client	(user)	Signature Date									
Client	し (user)	Name (Please Print)									
Conta	ct Pho	ne Number <u>916</u> 856-340 9									

