Public Review Draft

Initial Study/
Mitigated Negative Declaration

For the

Folsom Lake College – Rancho Cordova Center Phase 2

FEBRUARY 2021

PUBLIC REVIEW DRAFT

INITIAL STUDY/ PROPOSED MITIGATED NEGATIVE DECLARATION

FOR THE

Folsom Lake College – Rancho Cordova Center Phase 2

Prepared by
Los Rios Community College District
3753 Bradview Drive
Sacramento, CA 95825

February 2021

NOTICE OF AVAILABILITY AND NOTICE TO OF INTENT
TO ADOPT A MITIGATED NEGATIVE DECLARATION FOR THE
LOS RIOS COMMUNITY COLLEGE DISTRICT
FOLSOM LAKE COLLEGE – RANCHO CORDOVA CENTER PHASE 2

The Los Rios Community College District (District) has prepared an Initial Study pursuant to California Environmental Quality Act (CEQA) and the CEQA Guidelines (Public Resources Code, Division 13 and California Code of Regulations, Title 14, Chapter 3) evaluating the potential environmental impacts of the Folsom Lake College – Rancho Cordova Center Phase 2 Project. The District proposes to adopt a Mitigated Negative Declaration ("MND") because the Project construction and operation would not have a significant effect on the environment. This MND and the Initial Study describe the reasons that this Project will not have a significant effect on the environment and, therefore, does not require the preparation of an environmental impact report under CEQA.

FILE NUMBER: 2021-01 MND

PROJECT TITLE: FOLSOM LAKE COLLEGE – RANCHO CORDOVA CENTER PHASE 2

PROJECT LOCATION: The proposed Project is located at the Folsom Lake College (FLC) – Rancho Cordova Center campus, in the City of Rancho Cordova, in Sacramento County, California. The proposed Project consists of two parcels north of Folsom Boulevard, situated east and west of Paseo Drive, roughly 0.50 miles northwest of U.S. Route 50, in a primarily suburban area. The western parcel is the FLC Rancho Cordova Center campus; the eastern parcel across the street (east of Paseo Drive) is a parking lot plus undeveloped land. The FLC Rancho Cordova Center campus address is 10259, 10235 Folsom Boulevard, Rancho Cordova, California, and consists of 2.22 acres of land (APN: 076-0213-013-0000). The eastern (parking lot) parcel address is 10271 Folsom Boulevard and 2815 Paseo Drive, Rancho Cordova, California, and consists of 3.43 acres of land (APN: 076-0212-022-0000). The City of Rancho Cordova General Plan Land Use Map designates the Campus and parking lot parcels as “Commercial Mixed Use – Folsom Boulevard Specific Plan”.

PROJECT DESCRIPTION: The Los Rios Community College District is proposing to construct a new instructional building (Phase 2 of the Folsom Lake College Facilities Master Plan) at the FLC Rancho Cordova Center campus, located at 10259, 10235 Folsom Boulevard, Rancho Cordova, Sacramento County. The area proposed for Phase 2 Buildout is adjacent west of the existing Phase 1 FLC Rancho Cordova Center instructional building, in a currently vacant portion of the site. The proposed construction, which is still in design phase, currently includes one two-story, 14,200 assignable square-foot/21,000 gross square-foot building that will provide space for instruction in general education, and biology, with ADA access compliance and adequate HVAC, power, technology, and lighting systems to support these instructional programs. This includes 3,200 assignable square feet (asf) of lecture space, 9,500 asf of laboratory space and 600 asf of office/administration and 900 asf of miscellaneous support space. The facility will include associated hardscape and landscaping. The Los Rios Community College District is additionally proposing to expand a current parking area with 106 parking stalls east of the existing Campus, across Paseo Drive, on a currently vacant portion of a parcel occupied by a parking lot in the northern portion; the parcel is located at 2815 Paseo Drive/10271 Folsom Boulevard.

Electricity will be provided by Sacramento Municipal Utility District (SMUD) and natural gas will be provided by the Pacific Gas and Electric Company (PG&E). California American Water Supply will provide water and the project will utilize the sanitary sewer service of Sacramento Area Sewer District (SASD) capable of supporting the intended school usage.

PUBLIC REVIEW PERIOD: As mandated by State law, the minimum public review period for this document is 30 days. The proposed Mitigated Negative Declaration will be circulated for a 30-day public review period, beginning on **Tuesday, February 16, 2021** and ending on **Thursday, March 18, 2021**. Copies of the Draft Negative Declaration are available for review at the following locations:

Rancho Cordova Public Library
9845 Folsom Boulevard
Rancho Cordova, CA 95827

Online at:
https://netorg131546-my.sharepoint.com/:f:/g/personal/tscheftner_petralogix_com/En2C9qnFU6tNuj_mQiS2T78BmQ3h8fA2i0m9iRTHFmr9sg?e=Ah4x7Y

Any person wishing to comment on the Initial Study and proposed Negative Declaration must submit such comments in writing **no later than 5:00 pm on Thursday, March 18, 2021** to the Los Rios Community College District at the following address:

Daniel E. Kramer
Petralogix Engineering, Inc.
26675 Bruella Road
Galt, CA 95632

For further information, contact Daniel Kramer, Professional Geologist, at (209) 400-5729.

A public hearing to receive comments will be held. This meeting is scheduled for Friday, March 12, 2021 at 9:00 a.m. via Zoom to comply with the State of Emergency in California as a result of COVID-19 (Executive Order N-25-20).

To leave a public comment, please join the Zoom public meeting at:
https://us02web.zoom.us/j/81068348438?pwd=UnMrUXdnMm5TUmg0dzFsQkNpRnpCQT09

Join by telephone:
+1 669 900 6833

Zoom Meeting ID: 810 6834 8438
Zoom Passcode: 387477

Dan McKechnie, Director of Facilities Planning

2/15/21
Date

TABLE OF CONTENTS

1. Project Title 9
2. Lead Agency Name and Address 9
3. Contact Persons 9
4. Project Location 9
5. Project Sponsor's Name and Address 9
6. Project Description 9
7. Surrounding Land Uses and Setting 10
8. Necessary Public Agency Approvals 10
9. Project Construction 11
10. Environmental Factors Potentially Affected 16
11. Environmental Determination 16
12. Environmental Checklist 17

I. Aesthetics 17
II. Agricultural Resources 19
III. Air Quality 20
IV. Greenhouse Gas Emissions 26
V. Biological Resources 28
VI. Cultural Resources 32
VII. Energy 34
VIII. Geology and Soils 35
IX. Hazards and Hazardous Materials 38
X. Hydrology and Water Quality 44
XI. Land Use and Planning 48
XII. Mineral Resources 49
XIII. Noise 50
XIV. Population and Housing 52
XV. Public Services 53
XVI. Recreation 54
XVII. Transportation 55
XVIII. Tribal Cultural Resources 62
XX. Wildfire 66
XXI. Mandatory Findings of Significance 67

13. Summary of mitigation measures 68
14. Documents Referenced 72
15. Report Preparation 74

LIST OF EXIBITS

Figure 1 - Regional Map 12

Figure 2 – Proposed Project Map 13

Figure 3 – FLC Rancho Cordova Center Phase 2 Building Conceptual Site Plan 14

Figure 4 – FLC Rancho Cordova Center Phase 2 Proposed Parking Site Plan 15

APPENDIX A – CalEEMod Air Emissions Analysis

APPENDIX B – Biological Resources Study

APPENDIX C – Cultural Resources Inventory and Evaluation Report

APPENDIX D – Geotechnical Engineering Reports
APPENDIX E – Folsom Lake College – Rancho Cordova Center Phase I ESA
APPENDIX F – Traffic Impact Study

1. PROJECT TITLE

Folsom Lake College – Rancho Cordova Center Phase 2

2. LEAD AGENCY NAME AND ADDRESS

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

3. CONTACT PERSONS

Charlie Uhlmeyer: 916-856-3420

4. PROJECT LOCATION

The proposed Project is located at the Folsom Lake College (FLC) – Rancho Cordova Center campus, in the City of Rancho Cordova, in Sacramento County, California. The proposed Project consists of two parcels north of Folsom Boulevard, situated east and west of Paseo Drive, roughly 0.50 miles northwest of U.S. Route 50, in a primarily suburban area. The western parcel is the FLC Rancho Cordova Center campus; the eastern parcel across the street (east of Paseo Drive) is a parking lot plus undeveloped land. The FLC Rancho Cordova Center campus address is 10259, 10235 Folsom Boulevard, Rancho Cordova, California, and consists of 2.22 acres of land (APN: 076-0213-013-0000). The eastern (parking lot) parcel address is 10271 Folsom Boulevard and 2815 Paseo Drive, Rancho Cordova, California, and consists of 3.43 acres of land (APN: 076-0212-022-0000). The City of Rancho Cordova General Plan Land Use Map designates the Campus and parking lot parcels as “Commercial Mixed Use – Folsom Boulevard Specific Plan”. A regional and Project location map are included as Figures 1 and 2, respectively.

5. PROJECT SPONSOR'S NAME AND ADDRESS

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

6. PROJECT DESCRIPTION

The Los Rios Community College District is proposing to construct a new instructional building (Phase 2 of the Folsom Lake College Facilities Master Plan) at the FLC Rancho Cordova Center campus, located at 10259, 10235 Folsom Boulevard, Rancho Cordova, Sacramento County. The area proposed for Phase 2 buildout is adjacent west of the existing Phase 1 FLC Rancho Cordova Center Phase 2 Instructional Building, in the currently vacant portion of the site. The proposed construction, which is still in design phase, currently includes one two-story, 14,200 assignable square-foot/21,000 gross square-foot building that will provide space for instruction in general education, and biology, with ADA access compliance and adequate HVAC, power, technology, and lighting systems to support these instructional programs. This includes 3,200 assignable square feet (asf) of lecture space, 9,500 asf of laboratory space and 600 asf of office/administration and 900 asf of miscellaneous support space. The facility will include associated hardscape and landscaping. The Los Rios Community College District

is additionally proposing to expand a current parking area with 106 parking stalls east of the existing Campus, across Paseo Drive, on a currently vacant portion of a parcel occupied by a parking lot in the northern portion; the parcel is located at 2815 Paseo Drive/10271 Folsom Boulevard. The proposed Project area and conceptual site plans are included as Figures 2, 3, and 4.

Electricity will be provided by Sacramento Municipal Utility District (SMUD) and natural gas will be provided by the Pacific Gas and Electric Company (PG&E). California American Water Supply will provide water and the project will utilize the sanitary sewer service of Sacramento Area Sewer District (SASD) capable of supporting the intended school usage.

7. SURROUNDING LAND USES AND SETTING

The proposed Project area is located in the south-midwestern portion of the FLC Rancho Cordova Center (RCC) and on a partially vacant parking lot parcel east of the FLC Rancho Cordova Center campus across Paseo Drive. Adjacent north of the FLC Rancho Cordova Center is El Caprice Drive followed by residential housing; adjacent east is Paseo Drive followed by the FLC RCC parking lot and an automotive shop; adjacent west is undeveloped land. The proposed parking lot expansion Project area is located south of the FLC RCC parking lot on the parcel east of Paseo Drive. Adjacent north of the FLC RCC proposed parking lot parcel is residential housing; adjacent east is vacant land followed by commercial use and residential housing; adjacent west is Paseo Drive, followed by the FLC Rancho Cordova Center. Adjacent south of both the FLC Rancho Cordova Center and proposed parking lot expansion project area is Folsom Boulevard followed by Sacramento RT light rail and commercial buildings. The surrounding area is mixed use commercial and suburban designated primarily as suburban neighborhood low, medium, and high, urban center high, suburban center, and parks and recreation, according to the City of Rancho Cordova General Plan (June 26, 2006).

8. NECESSARY PUBLIC AGENCY APPROVALS

It is anticipated that the following "typical" permits and compliance may be needed for this Project:

- Los Rios Community College District: Lead agency with responsibility for approving the proposed modernization and expansion of the College Center building. Preparation of a Stormwater Pollution Prevention Plan (SWPPP) to Sacramento County standards. Pollutant Discharge Elimination Permit (Stormwater/Erosion Control) issued by the City of Rancho Cordova.
- United States Fish and Wildlife Service – Compliance with the Federal Endangered Species Act: Construction activities would not directly or indirectly adversely affect a federally listed species or its habitat (see Biological Resources section of this document for additional information). Therefore, the proposed Project would not be required to obtain Section 7 clearance from the U.S. Fish and Wildlife Service prior to SRF loan commitment.
- Native American Heritage Commission: Compliance with Assembly Bill 52 (AB 52). Lead agencies consult with Native American tribes who have previously contacted the Lead Agency early in the CEQA planning process. Assembly Bill applies to the Project; however, no tribes have requested consultation at this time.

- Sacramento Metropolitan Air Quality Management District (SMAQMD): Air Quality Application for Authority to Construct and/or Permit to Operate.
- City of Rancho Cordova: Preparation of a SWPPP to County of Sacramento (and City of Rancho Cordova) standards. Pollutant Discharge Elimination Permit issued by the County of Sacramento (and City of Rancho Cordova).

9. PROJECT CONSTRUCTION

The Project is still in the design phase. Construction of the planned Phase 2 Instructional Building adjacent west of the existing Phase 1 FLC Rancho Cordova Center building is expected to begin in September 2022 with completion expected by March 2024. The proposed construction currently includes one two-story, 21,000 square foot building and another 106 parking spaces. The building will provide space for instruction in general education, biology and ADA access compliance and adequate HVAC, power, technology and lighting systems to support these instructional programs.

Roadways will be swept clean as needed. Water will be applied to any potential dust-generating materials during construction.

The Project has been designed to eliminate environmental impacts by requiring the following measures:

- Project design to meet applicable City of Rancho Cordova and Sacramento County design standards.
- Air Quality Mitigation and Permitting through SMAQMD.
- Preparation of a Stormwater Pollution Prevention Plan (SWPPP) to City of Rancho Cordova and County of Sacramento standards.
- Pollutant Discharge Elimination Permit (Stormwater/Erosion Control) issued by the County of Sacramento and City of Rancho Cordova.

A Stormwater Pollution Prevention Plan (SWPPP) and an Erosion and Sediment Control Plan will be prepared and implemented to avoid and minimize impacts on water quality during construction and operations. Best management practices (BMPs) for erosion control will be implemented to avoid and minimize impacts on the environment during construction.

Figure 1 - Regional Map

Figure 2 – Proposed Project Map

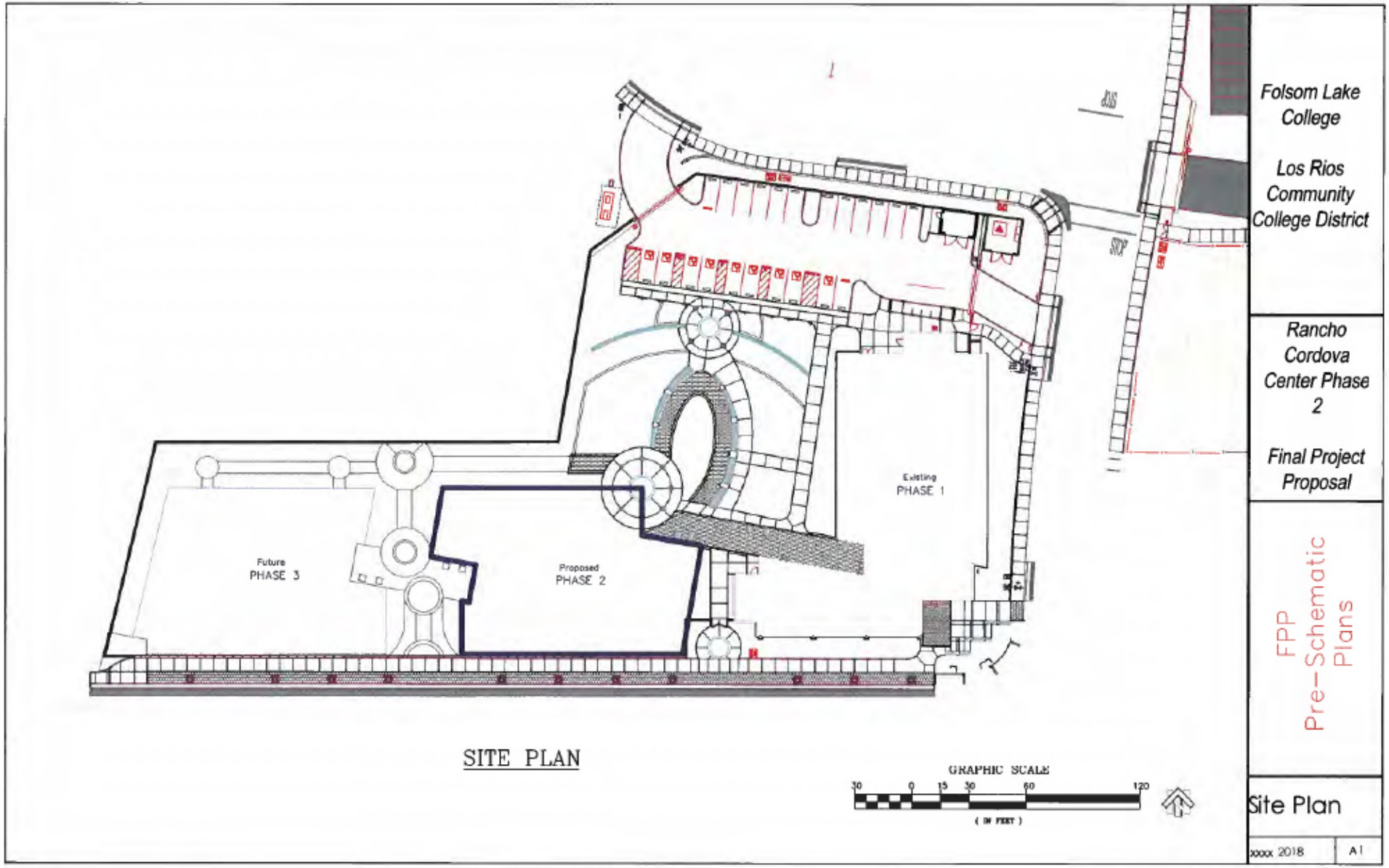

Figure 3 – FLC – Rancho Cordova Center Phase 2 Site Plan

Figure 4 – FLC Rancho Cordova Center Phase 2 Parking Lot Expansion Site Plan

10. ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

The environmental factors checked below would be potentially affected by this Project as indicated by the checklist on the following pages.

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

11. ENVIRONMENTAL DETERMINATION

☐ I find that the proposed project could not have a significant effect on the environment, and a Negative Declaration will be prepared.

☒ I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A Mitigated Negative Declaration will be prepared.

☐ I find that the proposed project MAY have a significant effect on the environment, and an Environmental Impact Report is required.

☐ I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measure based on the earlier analysis as described on attached sheets. An Environmental Impact Report is required, but it must analyze only the effects that remain to be addressed.

☐ I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or Negative Declaration pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or Negative Declaration, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

Dan McKechnie, Director of Facilities Planning

2/15/21
Date

12. ENVIRONMENTAL CHECKLIST

I. Aesthetics

Issues		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less-Than-Significant Impact	No Impact
Would the Project:					
a.	Have a substantial adverse effect on a scenic vista?	☐	☐	☐	■
b.	Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?	☐	☐	☐	■
c.	In non-urbanized areas, substantially degrade the existing visual character or quality public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?	☐	☐	■	☐
d.	Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	☐	☐	■	☐

a) **No Impact**. The City of Rancho Cordova General Plan states that new development should not have adverse effects on views to points of interest in the area that qualify as scenic vistas which include Mt. Diablo, Pine Hill, Flagstaff Hill, Pyramid Peak, Carson Spur, Jackson Bute, Mt. Vaca, and Goat Mountain/Snow Mountain. Sacramento and American Rivers and adjacent greenways, landmarks, and the State Capitol and Capitol Mall. The Project is located over 1.0 mile from the nearest river, the American River and therefore does not impact this scenic view. The Rancho Cordova General Plan does not identify any scenic vistas within the Project area, or along Folsom Boulevard. This is **no impact**.

b) **No Impact.** No State "designated scenic highways" or "eligible scenic highways" are located within the vicinity of the Project site (California Scenic Highway Program). There are no rock outcroppings located on the Project site; the Project description does not include demolition to any existing buildings. This is **no impact**.

c) **Less Than Significant Impact.** The Project will construct a new instructional building in the vacant south-midwestern portion of the FLC Rancho Cordova Center campus and construct a new parking lot on the southern portion of a parcel which is already partially developed as a parking lot in the northern portion. The FLC Rancho Cordova Center is currently an operational campus; the addition of a new instructional building will not alter the existing visual character of the site or its surroundings. The proposed new instructional building architecture will tie in visually with the current theme of the Campus. The addition of a parking area on the eastern parcel will not degrade any public views. The site visual character will be altered; however, the visual character of the surrounding area will not be significantly altered. Furthermore, the development of the vacant portion of the parking lot parcel for expanded Campus parking is not in conflict with current land use regulations. Therefore, this is a **less than significant impact**.

d) **Less Than Significant Impact.** The new instructional building and parking area will have the appropriate level of outdoor lighting for the convenience and security of the public and Rancho Cordova Center employees during any nighttime activities. Nighttime lighting for the Campus is currently present on Rancho Cordova Center site. The light and glare associated with the new instructional building will remain within the Project environment. Nighttime lighting for the parking area on the eastern vacant parcel will be new. However, any new/additional exterior lighting will be appropriately directed to the immediate Campus property, and not toward adjacent properties, roadways, or future land uses. The impact is therefore considered **less than significant**.

II. Agricultural Resources

Issues		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less-Than-Significant Impact	No Impact
In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. Would the Project:					
a.	Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program in the California Resources Agency, to non-agricultural use?	☐	☐	☐	■
b.	Conflict with existing zoning for agricultural use, or a Williamson Act contract?	☐	☐	☐	■
c.	Conflict with existing zoning for, or cause rezoning of forest land (as defined in PRC Sec. 4526), or timberland zoned Timberland Production (as defined in PRC Sec. 51104 (g)?	☐	☐	☐	■
d.	Result in loss of forest land or conversion of forest land to non-forest use?	☐	☐	☐	■
e.	Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use?	☐	☐	☐	■

a) **No Impact.** According to the California Department of Conservation's (DOC) Farmland Mapping and Monitoring Program 2014/2016 map, the FLC Rancho Cordova Center Project site is identified as "Urban and Built-Up Land". The Project site does not have farmland of Prime, Statewide, or Unique importance. This is a **less than significant impact**.

b) **No Impact.** The Project location zoning is designated as Commercial Mixed Use – Folsom Boulevard Specific Plan (FBSP). This includes the FLC Rancho Cordova Center, which is already developed as a campus. The development of the eastern vacant parcel for Campus parking is not in conflict with current land use regulations. The Project does not conflict with a Williamson Act contract. This is a **less than significant impact**.

c-e) **No Impact.** The Project is not in conflict with existing forest land zoned for Timberland Production. No loss of forest land would result from the Project. The Project would not change the environment in a way that could result in the conversion of Farmland to non-agricultural use. This is **no impact**.

III. Air Quality

Issues		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less-Than-Significant Impact	No Impact
Would the Project:					
a.	Conflict with or obstruct implementation of the applicable air quality plan?	☐	☐	■	☐
b.	Result in a cumulatively considerable net increase of any criteria pollutant for which the Project region is non-attainment under an applicable federal or state ambient air quality standard?	☐	■	☐	☐
c.	Expose sensitive receptors to substantial pollutant concentrations?	☐	☐	■	☐
d.	Result in emissions (such as those leading to odors adversely affecting a substantial number of people?	☐	☐	☐	■

The proposed Project site is located within Sacramento, in Sacramento County. The Project site lies within the Sacramento Valley Air Basin (SVAB) which is within the jurisdictional boundaries of the Sacramento Metropolitan Air Quality Management District (SMAQMD). Air quality is monitored, evaluated, and regulated by federal, state, regional, and local regulating agencies, including the United States Environmental Protection Agency (EPA), the California Air Resources Board (CARB), as well as SMAQMD. The Sacramento Valley's relatively flat topography and bowl shape is surrounded by elevated terrain, and its meteorological conditions are ideal for trapping air pollution and producing harmful levels of air pollutants, such as ozone and particulate matter. Sacramento County does not attain the following state and federal ambient air quality standards (as of March 5, 2020):

1-hour state ozone standard
8-hour federal and state ozone standards
24-hour federal particulate matter $PM_{2.5}$
24-hour and annual state particulate matter federal PM_{10}

Therefore, for Sacramento County, the criteria pollutants of greatest concern are ozone precursors which include reactive organic gases (ROG) and nitrogen oxides (NO_x) along with particulate matter $PM_{2.5}$ (24 hour) and PM_{10} (24 hour and annual state).

Standards of Significance

In accordance with Sacramento Metropolitan Air Quality Management District's Guide to Air Quality Assessments in Sacramento County, December 2009, as revised October 2020, a Project is considered to have a significant air quality impact if any of the following quantitative conditions occur:

- Ozone: The Project will increase nitrogen oxide (NO_x) levels above 85 pounds per day for construction phases and/or the Project increases either ozone precursors nitrogen oxide (NO_x) or reactive organic gases (ROG) above 65 pounds per day for operational phases;

- Particulate Matter ($PM_{2.5}$): The Project will increase 82 pounds per day and 15 tons per year despite employment of all best available management practices during either construction or operational phases;
- Particulate Matter (PM_{10}): The Project will increase 80 pounds per day and 14.6 pounds per year despite employment of all best available management practices during either construction or operational phases;
- Expose sensitive receptors to excessive nuisance odors as defined by SMAQMD Rule 402; or
- Contribute to localized concentrations of air pollutants at nearby receptors that would exceed applicable ambient air standards.

a-b) **Less Than Significant Impact with Mitigation Incorporated.** The proposed Project site is located within the jurisdictional boundaries of the SMAQMD. According to SMAQMD, the procedure for assessing construction and operation emission impacts should be analyzed using the CalEEMod 2016.3.2 impact calculator. A CalEEMod analysis was conducted by Petralogix Engineering, Inc. for the proposed Project using the following Project characteristics: Sacramento County, Climate Zone 6, 3.5 m/s Wind Speed, 58 days Precipitation Frequency, SMUD Utility Company, 1.43 lot acreage, 21,000 building square footage, and 106 parking spaces (associated with the expansion parking area). Where Project-specific parameters are unknown, the default values in CalEEMod are used as they provide a conservative estimate of emissions.

ASSESSMENTS AND FINDINGS

Short Term, Construction Phase Emissions. Short-term construction impacts to air include the emissions related to construction workers accessing the site, emissions from construction equipment and grading, and emissions related to the application of architectural coatings. The screening criteria used by the SMAQMD to assess and identify projects which may have less than significant construction impacts include projects that are 35 acres or less in size generally will not exceed the District's construction NOx threshold of significance and which do not:

- Include buildings more than 4 stories tall;
- Include demolition activities;
- Include significant trenching activities;
- Have a construction schedule that is unusually compact, fast paced, or involves more than 2 phases occurring simultaneously;
- Involve cut-and-fill operations; and
- Require import or export of soil materials that will require a considerable amount of haul truck activity.

The proposed Project generally meets these screening criteria. Based on geotechnical reports associated with potential projects evaluated within portions of the project sites, the soil onsite is likely suitable for use as engineered fill material (NOA, 2013). CalEEMod accounted for these construction Project characteristics (Appendix A) during the analysis. Short-term emissions for this Project are considered to be related to the construction phase of the Project. Of the many emissions generated during this type of construction, however, Ozone, PM_{10} and $PM_{2.5}$ are considered the pollutants of greatest concern. PM_{10} emitted throughout the construction Project can vary greatly, contingent on the level of activity, the specific operations, the equipment utilized, and other factors, making quantification difficult.

The SMQAMD has adopted a set of Fugitive Dust Rules, collectively called Rule 403 which specifically address fugitive dust generated by construction related activities. The California Emissions Estimator Model (CalEEMod) was used to estimate the Project's short-term construction emissions. Detailed CalEEMod results are shown in Appendix A, with a summary of short-term operation Project emissions presented in the table below:

Table A-2. Estimated Construction Air Pollutant Emissions.

Pollutant	SMAQMD Thresholds (tons/year)	SMAQMD Thresholds (lbs/day)	Unmitigated Emissions		Mitigated Emissions	
			(tons/year)	(lbs/day)	(tons/year)	(lbs/day)
NO_x	—	85	0.9248	16.6513	0.9248	16.6513
ROG	—	—	0.2237	20.8553	0.2237	20.8553
PM_{10}	14.6	80	0.0571	6.4834	0.0571	6.4834
$PM_{2.5}$	15	82	0.0421	3.5429	0.0421	3.5429

Note: lb/day reported are peak daily totals

Both the mitigated and unmitigated values for NO_x, ROG, PM_{10}, and $PM_{2.5}$ are below the threshold of significance. SO_2 emissions during the construction phase remain the same with mitigation and are very low (0.00193 tons/year or peak daily total 0.0265 lb/day) and are therefore of little concern. A cumulative significant impact for CO does not already exist in this region and CO emissions (1.7268 tons/year or peak daily total 1.0005 lb/day) is considered low.

The analysis provided the maximum daily emissions for unmitigated construction, mitigated construction, unmitigated operational, and mitigated operational. As discussed below, after **Mitigation Measure Air – 1 and Mitigation Measure Air – 2** is implemented, impacts to air quality will be **less than significant with mitigation**.

Air Quality Mitigation 1

The District shall not begin construction activities until first securing appropriate permits from the Sacramento Metropolitan Air Quality Management District.

Air Quality Mitigation 2: The following procedures will be adhered to by the construction contractor(s) in accordance with **Sac Metro Air District's Basic Construction Emission Control Practices and Enhanced Fugitive PM Dust Control Practices**, which will assist in complying with **Air District Rule 403**:

- Water all exposed surfaces two times daily. Exposed surfaces include, but are not limited to soil piles, graded areas, unpaved parking areas, staging areas, and access roads.
- Cover or maintain at least two feet of free board space on haul trucks transporting soil, sand, or other loose material on the site. Any haul trucks that would be traveling along freeways or major roadways should be covered.
- Use wet power vacuum street sweepers to remove any visible trackout mud or dirt onto adjacent public roads at least once a day. Use of dry power sweeping is prohibited.
- Limit vehicle speeds on unpaved roads to 15 miles per hour (mph).

- All roadways, driveways, sidewalks, parking lots to be paved should be completed as soon as possible. In addition, building pads should be laid as soon as possible after grading unless seeding or soil binders are used.
- Minimize idling time either by shutting equipment off when not in use or reducing the time of idling to 5 minutes [required by California Code of Regulations, Title 13, sections 2449(d)(3) and 2485]. Provide clear signage that posts this requirement for workers at the entrances to the site.
- Maintain all construction equipment in proper working condition according to manufacturer's specifications. The equipment must be checked by a certified mechanic and determined to be running in proper condition prior to operation.

Soil Disturbance Areas:

- Water exposed soil with adequate frequency for continued moist soil. However, do not overwater to the extent that sediment flows off the site.
- Suspend excavation, grading, and/or demolition activity when wind speeds exceed 20 mph.
- Install windbreaks (e.g. plant trees, solid fencing) on windward side(s) of construction areas.
- Plant vegetative ground cover (fast-germinating native grass seed) in disturbed areas as soon as possible. Water appropriately until vegetation is established.
- Post a publicly visible sign with the telephone number and person to contact at the lead agency regarding dust complaints. This person shall respond and take corrective action within 48 hours. The phone number of the District shall also be visible to ensure compliance.

Basic Construction Emission Control Practices for Sac Metro Air District are available for review at:
http://www.airquality.org/LandUseTransportation/Documents/Ch3BasicEmissionControlPracticesBMPSFinal7-2019.pdf

Enhance Dust Control Practices for Sac Metro Air District are available for review at:
http://www.airquality.org/LandUseTransportation/Documents/Ch3EnhancedFugitiveDustControlFinal12-2009.pdf

Based on the highest estimated emissions, evaluated per the SMAQMD Thresholds of Significance; the implementation of **Mitigation Measure Air 1**, which requires appropriate permitting with the SMAQMD prior to construction; and the implementation of **Mitigation Measure Air 2**, which incorporates basic emission control practices and control of fugitive dust which will assist in complying with District Rule 403, and Enhanced Fugitive Dust Control Practices, the Project Construction impacts to air quality will be **less than significant with mitigation**.

Other Sac Metro Air District requirements which shall be noted in grading and improvement plans as a reminder for contractors include the following:

Rule 414: Boilers and Process Heater Requirements
The developer or contractor is required to install water heaters rated less than 1,000,000 BTU per hour.

Rule 442: Architectural Coatings Requirements
The developer or contractor is required to use coatings which comply with volatile organic compound content limits as specified in the rule.

Rule 453: Cutback and Emulsified Asphalt Paving Materials Requirements
The developer or contractor is prohibited to use certain types of cut back or emulsified asphalt for paving, road construction or road maintenance activities.

Rule 460: Adhesive and Sealants
The developer or contractor is required to use adhesives and sealants that comply with the volatile organic compound content limits specified in the rule.

Long-Term Operational Emissions. Long-term operational impacts to air quality are greatly determined by land uses and vehicle travel associated with these uses. Long-term operational emissions would be associated with the long-term school operations from mobile, energy, and area sources. The Project is intended to facilitate additional instructional space to facilitate the rapid population growth in the area. It should be noted the project is situated approximately 400 feet north of the SacRT Gold line between the City of Folsom and the Historic Valley Station in downtown Sacramento. The California Emissions Estimator Model (CalEEMod) was used to estimate the projects long-term emissions. Detailed CalEEMod results are shown in Appendix A, with a summary of long-term operation Project emissions presented in the table below:

Table A-1. Estimated Operational Air Pollutant Emissions.

Pollutant	SMAQMD Thresholds (tons/year)	SMAQMD Thresholds (lbs/day)	Unmitigated Emissions		Mitigated Emissions	
			(tons/year)	(lbs/day)	(tons/year)	(lbs/day)
NO_x	—	65	0.4169	2.9550	0.4009	2.8354
ROG	—	65	0.1944	1.4188	0.1855	1.3651
PM_{10}	14.6	80	0.3132	2.2830	0.2822	2.0562
$PM_{2.5}$	15	82	0.0872	0.6308	0.0787	0.5891

Note: lbs/day reported are peak daily totals

As shown in the table above, the proposed Project would not exceed any criteria pollutant emissions thresholds of significance established by SMAQMD. SO_2 operational emissions are very low (0.00344 tons/year or 0.0236 lb/day) and are therefore of little concern. A cumulative significant impact for CO does not already exist in this region and CO emissions (0.9266 tons/year or 7.132 lb/day) would not result in localized CO concentration above the SMAQMD thresholds. The operational period emissions for the Project (Appendix A) are all below the thresholds of significance.

c) **Less Than Significant Impact.** Sensitive receptors in the vicinity include the existing campus where the proposed Project is located and surrounding residential homes. Since the proposed Project does not exceed any of the threshold criteria established by SMAQMD, it is not anticipated there would be a change in substantial pollutant concentrations.

d) **No Impact.** The proposed Project does not include any activities that would result in objectionable odors. Therefore, this is no impact.

IV. Greenhouse Gas Emissions

Issues		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less-Than-Significant Impact	No Impact
	Would the Project:				
a.	Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	☐	■	☐	☐
b.	Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	☐	☐	■	☐

Climate change is a global problem. Pollutants with localized air quality effects have generally short atmospheric lifetimes (approximately 1 day), greenhouse gas (GHG) emissions persist in the atmosphere for long enough periods of time (1 year to several thousand years) to be dispersed around the globe. The amount of GHGs required to ultimately result in climate change is not precisely known. What is known is that the amount is enormous, and no single Project would measurably contribute to noticeable incremental change in the average global temperature. Therefore, from the standpoint of CEQA, GHG impacts to global climate change are inherently cumulative.

Prominent GHGs of primary concern from land use development projects include carbon dioxide (CO_2), methane (CH_4), and nitrous oxide (N_2O). There are other GHGs, such as chlorofluorocarbons, hydrofluorocarbons, and sulfur hexafluoride, however, these are less of a concern since construction and operational activities associated with land use development projects are not likely to generate these in substantial quantities. To quantify GHG, a standard of "CO_2-Equivalent" or CO_2E is used. Carbon dioxide equivalency (CO_2E) refers to the amount of mixed GHGs that would have the same global warming potential when measured over a specified timescale (generally 100 years).

California has adopted a wide variety of regulations aimed at reducing the State's greenhouse gas (GHG) emissions. These regulations include, but are not limited, to the following:

- **Assembly Bill (AB) 32**. The California Global Warming Solutions Act of 2006, requires California to reduce statewide GHG emissions to 1990 levels by 2020 – which is a reduction of approximately 15 percent below emissions from "business as usual" scenarios. AB 32 directs ARB to develop and implement regulations that reduce statewide GHG emissions.
- **Senate Bill (SB) 32**. The Senate Bill expands upon AB—32 to reduce greenhouse gas emissions. SB-32 codified the 2030 state goal to reduce greenhouse gas emissions to 40 percent below the 1990 level by the year 2030.
- **Executive Order S-3-05.** This order establishes GHG emission reduction targets for California and directs the CAL-EPA to coordinate oversight efforts. The targets, which were established by Governor Schwarzenegger, call for a reduction of GHG emissions to 2000 levels by 2010; a reduction of GHG emissions to 1990 levels by 2020; and a reduction of GHG emissions to 80% below 1990 levels by 2050.
- **Senate Bill 375.** Senate Bill (SB) 375 was enacted in order to align regional transportation planning efforts, regional GHG reduction targets, and land use and house

allocation. SB 75 requires Metropolitan Planning Organizations (MPOs) to adopt a Sustainable Communities Strategy (SCS) or Alternative Planning Strategy (APS), which will prescribe land use allocation in the MPOs Regional Transportation Plan.

- **Executive Order B-30-15.** This order requires that greenhouse gas emissions in California are reduced by 40 percent below 1990 levels by 2030, and below 1990 levels by 2050.

THRESHOLDS OF SIGNIFICANCE
For this analysis, SMAQMD's recommended thresholds of significance are as stated:

- A significant impact would result if the proposed Project would result in the emission of GHG gases (CO_2E) in excess of 1,100 metric tons per year for either the construction period or operational phase of the Project.

a) **Less Than Significant Impact.** The construction of the new FLC - Rancho Cordova Center instructional building and expansion parking lot would create short-term, small impacts on GHG emissions from construction trips and equipment. Based on the CalEEMod Air Quality Model results (Appendix A), the proposed Project construction GHG emissions will generate approximately 163.5317 unmitigated and 163.5315 mitigated metric tons per year of CO_2 equivalent. This is below the SMAQMD's threshold of 1,100 metric tons per year. This is considered less than significant.

The long-term operations of the new FLC – Rancho Cordova Center instructional building and expansion parking Project would create long-term impacts on GHG emissions. Based on the CalEEMod Air Quality Model results (Appendix A), the proposed Project, once operational, will generate approximately 401.7584 metric tons per year of CO_2 equivalent unmitigated and 373.9672 metric tons of CO_2 equivalent mitigated. This is below the SMAQMD's threshold of 1,100 metric tons per year. This is considered less than significant. Furthermore, there will be a slight reduction of GHG impacts with implementation **Mitigation Measure GHG – 1.**

Mitigation Measure GHG – 1

- **A minimum of eight (8) student bike racks and two (2) staff bicycle capacity storage units will be installed post construction, and in accordance with the Essentials of Bike Parking publication for preferred bike styles as recommended by SMAQMD.**

b) **Less Than Significant Impact.**

The proposed Project is below GHG thresholds of significance and is not anticipated to conflict with any policy or regulation adopted for the purposes of GHG reduction. This is a less than significant impact. The Sacramento County Climate Action Plan has adopted policies addressing climate change (CAP, 2011), however, it is anticipated that the proposed Project would not conflict with these policies. The new expansion building would be designed to exceed current energy efficiency standards, as the Project will strive for the Leadership in Energy and Environmental Design (LEED) certification or equivalent, which will further reduce GHG emissions. No significant conflict with GHG reduction policies is anticipated, therefore, there is a **less than significant impact**.

V. Biological Resources

Issues		Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
Would the proposal:					
a.	Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?	☐	■	☐	☐
b.	Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?	☐	☐	☐	■
c.	Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	☐	☐	☐	■
d.	Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of wildlife nursery sites?	☐	☐	☐	■
e.	Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	☐	■	☐	☐
f.	Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or state habitat conservation plan?	☐	☐	☐	■

The Project is proposing to construct a new instructional facility adjacent to the existing Folsom Lake College – Rancho Cordova Instructional Building ("Phase 2") which is an undeveloped field adjacent west of the existing FLC Rancho Cordova Center instructional building. The Project also proposes to add a "Parking Lot Site" which is located in an open field east of the existing building, across Paseo Drive and south of a developed parking lot which currently serves FLC – Rancho Cordova Center students.

Moore Biological Consultants prepared a biological resources assessment (included in Appendix B) of the proposed project site and how the Project could affect the environment within and adjacent to the sites. Their report includes biological assessment for potentially jurisdictional Waters of the U.S. and wetlands as defined by the U.S. Army Corps of Engineers (ACOE), Federal and State special-status species, or potentially suitable habitat for species within the Project site, in accordance with the Federal Endangered Species Act (FESA), the Clean Water Act (CWA), the Rivers and Harbors Act, the Migratory Bird Species Act (MBTA), the California Endangered Species Act (CESA), the California Environmental Quality Act (CEQA), the Fish and Game Code of California, the Porter-Cologne Water Quality Control Act,

and the California Native Plant Protection Act. The results of their assessment are hereby incorporated by reference (Moore, 2021).

Moore Biological Consultants utilized the California National Diversity Database (CNDDB) to identify wildlife and plant species that have been previously documented in the Project vicinity or that have the potential to occur based on suitable habitat and geographical distribution; the CNDDB depicts the locations of sensitive habitats. The USFWS on-line-maps of designated habitat in the area was also downloaded for review. They also conducted a field survey of the proposed Project site, which included an assessment of potentially jurisdictional waters of the U.S., special-status species, and suitable habitat for special-status species. The field surveys were conducted by Moore Biological Consultants on January 25, 2021. The survey consisted of site observations of habitat conditions and surrounding land uses, habitat types, and plant and wildlife species.

a) **Less Than Significant Impact with Mitigation Incorporated.** The Federal Endangered Species Act (FESA) of 1973 (16 U.S.C. 1531-1543) and subsequent amendments provide guidance for the conservation of endangered and threatened species and the ecosystems upon which they depend. Section 7 of FESA requires Federal agencies to ensure that the actions they authorize, fund, or carry out are not likely to jeopardize the continued existence of threatened or endangered species or result in the destruction or adverse modification of critical habitat for these species. Critical habitat is areas mapped by United States Fish and Wildlife Service (USFWS) as being critical to maintain and/or manage in a relatively natural state for the recovery of a listed species. The site is not within designated critical habitat for any federally listed species (Moore, 2021).

   The California Endangered Species Act (CESA) (Fish and Game Code 2050 et seq.) establishes the policy of the State to conserve, protect, restore, and enhance threatened or endangered species and their habitats. The California Endangered Species Act of 1984 parallels the policies of FESA and pertains to native California species. CESA mandates that State agencies should not approve projects that would jeopardize the continued existence of threatened or endangered species, if reasonable and prudent alternatives are available that would avoid jeopardy. The CDFW is required to issue a written finding indicating if a Project would jeopardize threatened or endangered species and specifying reasonable and prudent alternatives that would avoid jeopardy.

   CEQA Guidelines Section 15380 provides that a species not listed under the FESA or CESA may be considered rare or endangered under specific criteria. These criteria have been modeled after the definitions in FESA and CESA.

   The Buildout Site and Parking Lot Site consists of areas of disturbed ruderal grassland, developed areas, and previously developed areas, that are biologically unremarkable. Special-status species plants generally occur in relatively undisturbed areas in vegetation communities such as vernal pools, marshes and swamps, riparian scrub, and areas with unusual soils and the upland grassland throughout the majority of the Project Site are highly disturbed. The Project would not significantly modify, either directly or indirectly, habitats of any species identified as candidate, sensitive, or special status. Special-status species are plants and animals that are legally protected under the CESA, FESA, or other regulations (Moore, 2021).

While the Project site may have provided habitat for special-status species at some point in the past, development has substantially modified natural habitats in the greater project vicinity, including the site. Of the wildlife species identified in the CNDDB search, Swainson's hawk are the only species that has any potential to occur in the Project site on more than a transitory or very occasional basis (Moore, 2021). Moore Biological notes no special-status wildlife species are expected to occur in the site on more than a transitory basis.

As stated above, the Swainson's hawk is the only species considered to have any potential to occur in the Project site on more than an occasional or transitory basis. The Swainson's hawk is a migratory hawk listed by the State of California as a Threatened species. The Migratory Bird Treaty Act and fish and Game Code of California protect Swainson's hawk year-round as well as their nests during nesting season (March 1 through September 15). The CNDDB contains one record of nesting Swainson's hawk in the CNDDB (2021) search area within 5 miles of the Project site, with the closest record indicating Swainson's hawks approximately 2 to 3 miles from the site. Besides the large oak tree in the Phase 2 Parking Lot Site, there are no trees or shrubs within the project site; although considered unlikely, Swainson's hawk could potentially nest in or near the site (Moore, 2021).

Implementation of the following mitigation measure would reduce the above-identified impacts to biological resources to a less-than-significant level.

Biological Resources Mitigation Measure 1 - Preconstruction Survey Requirements
A qualified biologist shall conduct a preconstruction survey for nesting Swainson's hawks within 0.25 miles of the Project site if construction commences between March 1 and September 15. If active nests are found, a qualified biologist should determine the need (if any) for temporal restrictions on construction. This determination should be pursuant to criteria set forth by CDFW (Moore, 2021).

Trees, shrubs, and grasslands in and near the site may be used by nesting birds protected by the Migratory Bird Treaty Act of 1918 and Fish and Game Code of California; implementation of the following mitigation measure would reduce the above-identified impacts to biological resources to a less-than-significant level.

Biological Resources Mitigation Measure 2 - Preconstruction Nesting Bird Survey
Near or on-site trees, shrubs, and grasslands may be used by nesting birds protected by the Migratory Bird Treaty Act of 1918 and Fish and Game Code of California. A qualified biologist shall conduct a preconstruction nesting bird survey if vegetation removal and/or Project construction occurs between February 1 and August 31. If active nests are found within the survey area, vegetation removal and/or Project construction should be delayed until a qualified biologist determines nesting is complete (Moore, 2021).

b) **No Impact.** The proposed Project will have no adverse impacts on sensitive or regulated habitat because the Project site itself is devoid of native riparian vegetation or other sensitive natural community identified in local or regional plans, policies, regulations, or by the CDFW or USFWS. Therefore, there is no impact.

c) **No Impact.** There are no potentially jurisdictional Waters of the U.S. or wetlands in the site. The site consists entirely of landscaped areas that are highly disturbed. Specifically, there was no observed permanent or intermittent drainages, vernal pools, seasonal wetlands,

marshes, ponds, lakes, or riparian wetlands of any variety within the site (Moore Biological Consultants, 2018). Therefore, there is no impact.

d) **No Impact.** The project site is not located on or adjacent to a waterway. The proposed project will not interfere substantially with the movement of any other native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors or impede the use of native wildlife nursery sites. Therefore, this is no impact.

e) **Less Than Significant Impact.** The proposed project may result in the removal of a large valley oak (*Quercus lobata*). City Municipal Code Chapter 19.12 requires a Protected Tree Permit for the planned removal or trimming of Protected Trees. The project will not be reviewed by the City of Rancho Cordova Planning Department, and therefore not subject to the Protected Tree Ordinance. This is a **less than significant impact**.

   Removal of trees may affect nesting birds protected by the federal Migratory Bird Treaty. In order to reduce any potential impacts to nesting migratory birds to a less than significant level, Biological Resources Mitigation Measure 2 is required. With Biological Resources Mitigation Measure 1 incorporated, this is a **less than significant impact**.

f) **No Impact.** The Project will not conflict with an adopted Habitat Conservation Plan or Natural Conservation Community Plan. Therefore, no impact.

VI. Cultural Resources

Issues		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less-Than-Significant Impact	No Impact
	Would the Project:				
a.	Cause a substantial adverse change in the significance of a historical resource pursuant to §15064.5?	☐	☐	■	☐
b.	Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?	☐	■	☐	☐
c.	Disturb any human remains, including those interred outside of formal cemeteries.	☐	■	☐	☐

Solano Archaeological Services (SAS) completed a *Cultural Resources Study – Los Rios Community College District Rancho Cordova Center Phase 2 Project* (February 2021) in support of environmental review of the proposed Project under CEQA (included as Appendix C). The investigation included a record search, literature review, historical society consultation, Native American consultation, and a field survey. The area of potential effects (APE) encompasses the maximum limits of potential ground-disturbing activities that would reasonably be expected from the proposed Project, including but not limited to, all existing parcels, potential access routes, and equipment staging and laydown areas. The entire APE is subject to grading and other ground-disturbances associated with the implementation of the Project and related utilities and storm water treatment infrastructure. The vertical APE would extend to no more than approximately six feet below the present-day grade to accommodate the installation of various utilities, stormwater drainage features, and the construction of the new instructional building and parking expansion. The report findings are summarized below.

a) **Less than Significant**. According to SAS (2021), a records search conducted through the California Historical Resources Information System and additional archival research indicated that the project area is within the bounds of the Folsom Mining District and that four prehistoric and historic-era sites and features have been documented within the half-mile search area. Three (3) of these results are historic era records for railroads and a building outside the project area; one (1) is identified as a prehistoric era resource consisting of ground and flaked stone scatter outside the project area. A survey conducted by SAS on January 21, 2021 did not identify any prehistoric site, features, or artifacts within the project area. Due to a lack of archival and field evidence for significant cultural resources or potential archaeologically sensitive locations in the project area, SAS recommends no further cultural resources investigation or management for the proposed Project. Consequently, the proposed Project would have no effect on historic properties per Section 106 or historical resources per CEQA Section 15064.5. This is a **less than significant impact**.

b) **Less than Significant with Mitigation Incorporated.** A significant impact would occur if the Project causes a substantial adverse change to an archaeological resource through demolition, construction, conversion, rehabilitation, relocation, or alteration. No archaeological resources were identified within the Project area (SAS, 2021). However, archaeological resources may exist within the Project area. In the event that archaeological resources are observed during Project construction-related activities, **Mitigation Measure**

CR-1 is in place to reduce impacts to a less than significant level. Therefore, the impact on archaeological resources is considered **less than significant** with mitigation incorporated.

Cultural Resources Mitigation Measure 1

Should buried, unforeseen archaeological deposits be encountered during any Project construction activity, work must cease within a 50-foot radius of the discovery. If a potentially significant discovery is made, it must be treated in accordance with 33 CFR 325, which generally states that the lead federal agency (in this case the U.S. Army Corps of Engineers) must be notified immediately of the find to ensure that mitigation/management recommendations are developed.

c) **Less than Significant with Mitigation Incorporated.** A significant impact may occur if grading or excavation activities associated with the proposed Project would disturb previously interred human remains. Implementation of **Mitigation Measure CR-2** would ensure that human remains encountered during Project activities are treated in a manner consistent with state law and reduce impacts to human remains to a less than significant level as required by CEQA. This would occur through the respectful coordination with descendant communities to ensure that the traditional and cultural values of said community are incorporated in the decision-making process concerning the disposition of human remains that cannot be avoided. The implementation of these mitigation measures would reduce this potential impact to a less than significant level.

Cultural Resources Mitigation Measure 2

In the event that human remains or any associated funerary artifacts are discovered during Project construction, all work must cease within the immediate vicinity of the discovery. In accordance with the California Health and Safety Code (Section 7050.5), the Sacramento County Sheriff/Coroner must also be contacted immediately. If the remains are deemed to be Native American, the coroner must notify the NAHC within 24 hours, which will in turn appoint and notify a Most Likely Descendent (MLD) to act as a tribal representative. The MLD will work with a qualified archaeologist to determine the proper treatment of the human remains and associated funerary objects. Construction activities will not resume until the human remains are exhumed and official notice to proceed is issued.

VII. Energy

Issues		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a.	Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project or construction operation?	☐	☐	■	☐
b.	Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?	☐	☐	■	☐

Setting:

Energy resources in California include electricity from renewable and non-renewable forms, natural gas, and petroleum.

a) **Less than Significant Impact**. The Los Rios Community College District is committed to designing sustainable, energy efficient buildings. The proposed new instructional building at the FLC Rancho Cordova Center campus will be designed to meet Leadership in Energy and Environmental Design (LEED) for New Construction (LEED – NC) Silver certification or equivalent. LEED focuses on encouraging a more sustainable approach to the way buildings are designed, constructed, and operated. There are five categories evaluated to achieve LEED certification: sustainability, water efficiency, energy and atmosphere, materials and resources, and indoor environmental quality. The energy and atmosphere category focuses on energy performance of main systems and requires that the building uses at least 10 percent less energy than the U. S. Green Building Council baseline. Therefore, the new instructional building will be energy efficient. Energy consumption will not be wasteful, inefficient, or unnecessary. Construction energy consumption is associated with the construction equipment and vehicles. The proposed Project will require construction equipment and vehicles to limit idling time to 5 minutes or less. Therefore, fuel consumption associated with the proposed Project would not result in an inefficient, wasteful, or unnecessary consumption of energy resources during Project construction. This is considered a **less than significant impact.**

b) **Less than Significant Impact**. The City of Rancho Cordova General Plan has a goal to provide for the energy needs of the City and decrease dependence on nonrenewable energy sources through energy conservation, efficiency, and renewable resource strategies. The proposed new instructional building at the FLC Rancho Cordova Center campus will be designed to meet LEED Silver certification or equivalent and will thus be energy efficient, and will not be in conflict with the City of Rancho Cordova energy plan. This is a **less than significant impact**.

VIII. Geology and Soils

Issues		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less-Than-Significant Impact	No Impact
Would the Project:					
a.	Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:				
	i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.	☐	☐	■	☐
	ii. Strong seismic ground shaking?	☐	☐	■	☐
	iii. Seismic-related ground failure, including liquefaction?	☐	☐	■	☐
	iv. Landslides?	☐	☐	☐	■
b.	Result in substantial soil erosion, or the loss of topsoil?	☐	☐	■	☐
c.	Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the Project, and potentially result in on-or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	☐	☐	■	☐

The Los Rios Community College District (LRCCD) is proposing to construct a new instructional building at the FLC Rancho Cordova Center campus; LRCCD is additionally proposing to expand a current parking area located east of Paseo Drive with 106 parking stalls in the undeveloped southern portion of the parcel. Project specific geotechnical engineering and geologic hazard studies are currently in process for the site and forthcoming, however, these are currently unavailable. A previous report drafted for the Phase I Instructional Building, Geotechnical Investigation Report, Folsom Lake College, Rancho Cordova Campus, dated July 10, 2013 (Neil O. Anderson and Associates, 2013) was performed for both the Rancho Cordova Center campus and parking lot parcel (APNs: 076-0213-013 and 076-0212-022) and covers a similar area now proposed for the project. Based on proximity to the current proposed Project, the report is considered relevant, especially considering Project specific studies are forthcoming and will be completed prior to Project approval. The previous geotechnical report referenced above is available for review in Appendix D.

a) **Less than Significant Impact.**

i. **Less than Significant Impact.** The Project site is located in the California Central Valley Area, which is a relatively low to moderate seismically active area. The Project area is not listed within a State designated Alquist-Priolo Earthquake Fault Zone. There are no mapped surface or subsurface faults that traverse the Project area per review of Fault-Rupture Hazard Zones in California, Special Publication 42. The structure shall be designed and constructed to meet the standards set forth in the California Building Code 2019 and in the 2016 Sacramento County Building Design Criteria. Therefore, this is considered a **less than significant impact**.

ii. **Less than Significant Impact.** In general, strong ground shaking from an earthquake is the cause of most seismic ground shaking damage. The California Building Code Site Classification for the proposed Project site is, based on the previous study (NOA, 2013) for the parcel, likely Class D, corresponding to a stiff soil profile. As stated above, the proposed Project is not located within an Alquist-Priolo Earthquake Fault Zone. Construction will be required to meet the design standards set forth in the 2016 Sacramento County Building Design Criteria as well as the seismic design criteria in accordance with the 2019 California Building Code Seismic Design Parameters. Based on the design standards required, the Project being located outside an Alquist-Priolo Earthquake Fault Zone, ground shaking is considered **less than significant**.

iii. **Less than Significant Impact.** Liquefaction is a mode of ground failure that results from the generation of excess pore-water pressures during earthquake ground shaking, causing loss of shear strength. This phenomenon generally occurs in areas of high seismicity, where groundwater is shallow, and soils are loose and granular. Strong seismic shaking can also cause cyclic softening of saturated relatively non-plastic fine-grained soils. The California Geologic Survey (CGS) has designated certain areas within California as potential liquefaction hazard zones. A review of the California Earthquake Hazards Zone Application provided online by CGS indicates this site is not mapped within a designated area of potential liquefaction.

The Geotechnical Report referenced by NOA (2013) states that based on the soil lithology, the age of the geologic setting, the relatively low potential ground accelerations, and the absence of ground water in the upper 40 feet, the probability of liquefaction induced ground distress to occur is considered to be very low. This is a **less than significant impact**

iv). **No Impact**. The Project area is located on geographically level terrain (average grade less than five degrees) considered insufficient to produce a landslide. The Project area is not located within an earthquake-induced landslide zone (defined as “an area where previous occurrence of landslide movement, or local topographic, geological, geotechnical and subsurface water conditions indicate a potential for permanent ground displacement”) per the reviewed Official Maps of Seismic Hazard Zones provided by the State of California Department of Conservation. As a result, **no impacts** related to landslides are anticipated.

c) **Less than Significant Impact**. Although the Project specific geotechnical report is forthcoming, based on a review of the geotechnical report provided for the Project area (NOA, 2013), the on-site soils are likely to be considered suitable for use as engineered fill provided, they do not contain significant quantities of organics, rubble, deleterious debris, and clay, and are at a proper moisture content to achieve the desired degree of compaction. The Project will be subject to the Sacramento County Department of Water Resources (DWR) Grading and Erosion Control Ordinance (Chapter 16.44 of the existing County Code). As a normal and standard requirement, the Project would be required to prepare and have approved individual Stormwater Pollution Prevention Plans (SWPPPs) that mandate construction and post-construction water quality provisions, including but not limited to erosion control plans during construction, installation of biofilters and/or mechanical cleansing of stormwater run-off, and similar elements. As a result of these standard engineering measures, the Project would have a **less than significant impact** on

substantial soil erosion and issues resulting from the removal of topsoil during and after the construction process.

d) **Less than Significant Impact**. Subsidence generally occurs when a large land area settles due to extensive withdrawal of groundwater, oil, natural goas, or oxidation of peat. Based on the subsurface sampling and the mapped geology previously conducted at the site (NOA, 2013), the subsurface soil conditions underlying the site generally consists sandy lean clay. Based on the USGS Areas of Land Subsidence in California indicating future land subsidence is low for the area; settlement at the site due to subsidence is considered very unlikely. It should be noted that during the Geotechnical Investigation performed by NOA, sandy fill was encountered in test location B3; the sandy fill was placed in an underground storage tank (UST) excavation. From a geotechnical perspective, it was recommended the area with fill be over-excavated and backfill placed in the UST excavation and re-compaction of the soil as engineered fill. An approximate overlay of the B3 location indicated the former UST area is likely under a mix of hardscape and landscaping approximately 30 feet from the southwest corner of the Phase I Building currently developed on campus. This is a less than significant impact.

   Although a Project specific geotechnical report is forthcoming, based on a review of the geotechnical report previously performed by NOA (2013), the on-site soils are likely to be considered as suitable for engineered fill. The building foundation design for the Rancho Cordova Center satellite campus drafted by Studio W Architects (SWA, 2021) indicated the school building may be supported upon a foundation with shallow concrete spread and continuous footings. As discussed above, liquefaction at the site is considered very unlikely. Additionally, landslide potential in the area is negligible due to the flat topography at the site; this is a **less than significant impact**.

IX. Hazards and Hazardous Materials

Issues		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less-Than-Significant Impact	No Impact
Would the Project:					
a.	Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	☐	■	☐	☐
b.	Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	☐	■	☐	☐
c.	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	☐	☐	■	☐
d.	Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	☐	■	☐	☐
e.	For a Project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the Project result in a safety hazard for people residing or working in the Project area?	☐	☐	☐	■
f.	Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	☐	☐	■	☐
g.	Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?	☐	☐	☐	■

The Los Rios Community School District is proposing to construct a new instructional building in the south-midwestern portion of the FLC Rancho Cordova Center campus, adjacent west of the existing instruction building, and develop parking expansion on a partially developed parking lot parcel to the east across Paseo Drive. Petralogix Engineering, Inc. performed a Phase I Environmental Site Assessment report dated February 15, 2021 (Petralogix, 2021) for the FLC Rancho Cordova Center campus, including the parking lot expansion project parcel. The Phase I engaged the services of Environmental Data Resources, Inc. (EDR) of Milford, Connecticut; EDR provided Petralogix a list and profile of recorded sites within the Project area that have been identified by regulatory agencies of significance. As part of the Phase I, Petralogix performed a search of publicly available databased including the CalEPA Regulated Site Portal and the State Water Resources Control Board (SWRCB) information management system for groundwater, the Geotracker Database. Results of the Phase I investigation are discussed below in section IX(d). The Phase I is available for review as **Appendix E**.

a,b) **Less than Significant Impact with Mitigation Incorporated.** The FLC Rancho Cordova Center campus does not currently routinely transport, use, or dispose of hazardous materials (Petralogix, 2021). However, a small quantity of janitorial chemicals are stored and utilized at the Rancho Cordova Center campus. No spills or releases have been reported. The proposed new instructional building includes new laboratories, which may handle hazardous materials and generate hazardous waste as part of the biology instructional labs. If any hazardous materials are used or hazardous waste generated on-site, a Hazardous Materials Business Plan will be registered with the Sacramento County Environmental Management Department (EMD), as well as applicable permits. This is considered **less than significant**.

There is the potential accidental release of hazardous material through possible spills associated with the construction phase equipment, such as oil and/or hydraulic fluid, during the construction phase of the Project. With the implementation of Mitigation Measure Hazards and Hazardous Materials 1, which requires standard spill prevention measures and a procedure for spill response if one does occur, the Project's potential to create a significant hazard to the public or the environment involving transport, use, disposal, or accidental release of hazardous materials, the impact is less than significant with mitigation incorporated.

Hazards and Hazardous Materials Mitigation 1

Spill Prevention and Control Measures will be implemented and include the following:

- Any fuel products, lubricating fluids, grease, or other products and/or waste released from the Contractor(s) vehicles, equipment, or operations, shall be collected and disposed of immediately, and in accordance with State, Federal, and local laws.
- Spill clean-up materials will be stored near potential spill areas (such as vehicle and equipment staging areas).
- Spill kits will include sorbent material (such as pads designed for oil and gas), socks and/or pads to prevent spread of hazardous material, and containers for storing and proper disposal.
- Employees and contractor(s) will be trained on proper hazardous spill clean-up practices.

c) **Less Than Significant Impact**. **Air Emission Facilities** —California Department of Education Code Section 17213(b); Public Resources Code Section 21151.8(a)(2); and the California Code of Regulations, Title 5, Section 14011(i) requires a school district, in consultation with the local air pollution control district, to identify facilities within one-quarter mile of the proposed site that might reasonably be anticipated to emit hazardous air emissions or handle hazardous or acutely hazardous materials and substances of waste. The Sacramento Metropolitan Air Quality Management District (SMAQMD) is responsible for providing written notification of any findings to the school district. A records request was submitted to the SMAQMD for the identification and review of all sites potentially emitting hazardous air emissions within one-quarter mile of the proposed Project site. No response has been received to date. After searching the EDR database for Master List of Facilities with Potentially Hazardous Materials, fourteen facilities were identified, including sites such as retail gasoline facilities. Based on a review of the facilities, these are considered **less than significant**.

d) **Less Than Significant with Mitigation Impact**. The Project takes place within the boundary of the FLC Rancho Cordova Center facility grounds and the eastern parking lot across Paseo Drive. The project site is listed on the ENVIROSTOR database for a historic degreasing facility and historic gas station with open, inactive status. The site was identified in the Environmental Data Resources (EDR) Radius Map Report with GeoCheck as El Caprice Car Wash and Dauenhauer, a US Brownfields site. El Caprice Car Wash is inactive on the Sacramento County Master List and did not have any USTs or violations. Dauenhauer is part of the US EPA Brownfields Assessment Cooperative Agreement due to potential contamination from possible agricultural use between 1937 and 1952. Contamination is not reported in the EDR Report for pesticides. Information provided in the EDR Report indicate the subject property was sampled and trace to low concentrations of diesel and motor oil was reported in 2011. It is unclear whether USTs were used at the gasoline station. Additionally, El Caprice Car Wash had an oil/water separator. The gasoline station and the oil/water separator are recognized environmental conditions (RECs), and the soil at the subject property may therefore contain hazardous materials.

There are twenty-seven (27) sites listed in the EDR Report <1/8 mile from the subject property. Three (3) were leaking underground storage tanks (LUSTs) with completed cleanup and closed cases. A case is open and remediation is occurring for Veterans Cleaners, formerly located at 10161 Folsom Boulevard, Rancho Cordova, California 95670, due to elevated PCE in the groundwater. Soil vapor extraction was installed in June 2011 and groundwater extraction is ongoing, with the 2017 concentrations from onsite monitoring wells decreased between 80 to 97 percent since remediation began. No violations were noted for the other twenty-three (23) sites. It should be noted that some violations were noted for Danny's Automotive which have been returned to compliance reported on the EDR database; Danny's Automotive is formerly located at the current Jiffy Lube 52 feet southeast of the subject site, where there was reportedly a UST containing waste oil at this site that has been removed. Three (3) were LUSTs with completed cleanup and closed cases are reported by EDR 1/8 – 1/4 mile from the subject property. There are five (5) sites listed in the EDR Report 1/4 - 1/2 mile from the subject property; the five LUST cases are reported as completed cleanup and closed cases. The other EDR databases reviewed for sites located <1/8 mile, 1/8 – 1/4 mile, and 1/4 -1/2 mile from the subject property do not appear to represent a threat to said property.

The National Priority List (NPL) database, which identifies sites for priority cleanup, listed two (2) sites within approximately one (1) mile of the target property. These sites include: Aerojet - General Corporation and USAF Mather. Aerojet – General Corporation is located approximately 3 miles northeast of the site at Highway 50 and Aerojet Road, Rancho Cordova, California 95670. According to the EDR Report, Aerojet – General Corporation's plume of groundwater contamination is located 0.017 miles north of the subject property. Aerojet – General Corporation is classified as a Treatment, Storage, and Disposal Facility (TSDF) and is identified as a generator of hazardous wastes, including: trichloroethylene, tetrachloroethylene, chloroform, Freon and other chemicals associated with rocket propellants, and various chemical processing wastes. Multiple violations were noted for this site. In 2005 Current Human Exposures under Control was verified for Aerojet – General Corporation. On April 25, 2012 Aerojet- General Corporation received three (3) regulation violations; however, compliance was achieved on May 29, 2012. USAF Mather was located 0.705 miles south of the site at 323 FTW EM Mather AFB, Mather, California 95655. USAF Mather was classified as a TSDF and identified as a generator of hazardous wastes, including: chlordane, carbon tetrachloride, and trichloroethylene. Multiple violations were noted for this site. Mather AFB closed in 1993 and Current Human Exposures under Control

was verified in 2001. Also, in 2001, Irrigation of Contaminated Groundwater under Control is noted; however, unacceptable migration of contaminated groundwater is observed or expected. Due to remediation and compliance, these sites do not appear to represent a threat to the subject property.

Based on the information provided in the EDR Report, adjoining properties and nearby facilities do not appear to represent a threat to the subject property. However, historical uses of the property (i.e. historic degreasing facility, gasoline station, and car wash facility) indicate there may be residual soil contamination onsite along the southern boundary of the campus parcel (10259 Folsom Boulevard); implementation of the recommendations provided in the Phase I ESA (Petralogix, 2021) would reduce hazardous materials risk to **less than significant with mitigation**.

Hazards and Hazardous Materials Mitigation 2

The Limited Phase I Environmental Site Assessment includes mitigation measures in the recommendations section of the report in order to reduce hazardous materials risk. Mitigation measures recommended in the Phase I ESA will be incorporated as necessary.

Pipelines

According to the Pacific Gas & Electric online interactive natural gas transmission pipeline map, one hazardous pipeline has been identified which run parallel with Folsom Boulevard, adjacent to the Project site. A request for any gas distribution maps or pipeline/transmission line location information was sent via email to Pacific Gas & Electric Company (January 19, 2021), with one response on February 12, 2021 indicating the PG&E map delineation for gas is verified in the request system and pending. A request for the presence of any hazardous pipelines was sent via the online request system at Kinder Morgan (January 5, 2021); a response via email was obtained by Seven Rennison of Kinder Morgan Energy on January 13, 2021 indicating the closest pipeline to the project site is 8900 feet south at the intersection of Bradshaw Road and Highway 50. The contractor(s) responsible for construction phases of the Project will call 811 prior to digging or excavation in order to assure no smaller pipelines that may be within the Project site are damaged. This is a **less than significant impact** from gas transmission pipelines or hazardous materials pipelines.

High Voltage Transmission Lines

A records request was sent to Sacramento Metropolitan Utility District (SMUD) on January 20, 2021 requesting information regarding any potential transmission lines or transmission easements in the Project site area. According to SMUD UD Underground Right of Way map R/W U-20/202 (1978), an underground right of way within a portion of the western perimeter of the parking lot parcel east of Paseo Drive is recorded. According to SMUD UD Underground Right of Way map R/W 25/1113 (1965) and underground right of way within a northern portion of the FLC Rancho Cordova Center campus is recorded. Any work conducted near any transmission lines will be in conformance with easements and power line safety laws/regulations.

A records request was sent to the Pacific Gas & Electric Company on January 15, 2021 via email requesting information regarding any potential transmission lines or easements in the Project site area; a response was received on February 12, 2021 indicating the delineation maps for gas are pending. The contractor(s) responsible for construction phases of the Project will call 811 prior to digging or excavation in order to assure no underground lines

that may be within the Project site are damaged. There is a **less than significant impact** from high voltage transmission lines.

Railroad Tracks

Based on review of Google Earth Maps, the proposed Project site is located approximately 138 feet north of the nearest railroad easement, the Regional Transit Light Rail (RTLR) and railroad tracks. There is **no impact** to the site from railroad tracks.

Asbestos

Asbestos is a generic term for the naturally occurring fibrous (asbestiform) variety of any of several minerals (crocidolite, tremolite, actinolite, anthophyllite, amosite and chrysotile) which separate into long flexible fibers and occur naturally in ultramafic rock formations. These igneous ultramafic rocks (pyroxenite, peridotite, dunite, and hornblendite) form below the earth's surface at very high temperatures and are exposed by uplift and erosion. During high-pressure processes involving tectonic deformation and burial, they may be altered to the metamorphic rock serpentinite. Chrysotile, the most common asbestos mineral in California, forms fibrous crystals in small veins in serpentinite rock. According to the California Department of Conservation, Division of Mines and Geology Open File Report 2000-19, the subject property is not located in an area more likely to contain naturally occurring asbestos. Based on this information and given the geological conditions in the site area, the issue of naturally occurring asbestos from rock/soil is not expected to be a concern at the site. This is considered a **less than significant impact**.

Radon Potential

Radon is a gas that is produced by the decay of uranium and radium. This naturally occurring, colorless, odorless, and tasteless gas is produced in most soil or rock. Consequently, all buildings have some radon, as well as the outdoor air. Radon can move with ease through any porous material through which a gas can move. Void spaces and pores are found in the soil underlying any building. Radon is a known carcinogen which the Surgeon General has warned is the second leading cause of lung cancer in the United States.

The National Radon Database has been developed by the United States Environmental Protection Agency and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years of 1986 through 1992.

According to EPA publication 402-R-93-025, titled EPA's Map of Radon Zones, California, dated September 1993, Sacramento County is reportedly in Zone 3. Zone 3 has a predicted average radon screening level of less than 2 pCi/l. This is considered to be the lowest value of geologic radon potential. Therefore, the impact to the site from radon is considered **less than significant**.

e) **No Impact.** The California Department of Education requires, per Education Code Section 17215, that all airport runways and helipads (public or private) located within two miles of a proposed school site be identified. However, the Education Code pertains to the proposed acquisition or lease of a site and per Section 17215(f), this section does not apply to sites acquired prior to any additions or extensions to those sites.

Based on review of aerial photographs provided by Google Earth, the nearest runway is the Sacramento Mather Airport is located approximately 1.75 miles south-southeast of the Project site. The next closest airport is the McClellan Airport, located approximately 6.5 miles to the northwest of the Project site. Project heights are below the Federal Aviation Administration notification limits, and the finished multi-story new instructional building will be of similar height to current buildings on the Campus. Therefore, this has **no impact** on the site.

f) **Less than Significant Impact.** The Project involves the construction of a new instructional building in the west portion of the FLC Rancho Cordova Center campus and a parking area on an undeveloped portion of the parking lot parcel across Paseo Drive. The proposed Project is not expected to interfere with road access, adopted emergency response plan or emergency evacuation plans for safety vehicles or personnel. The construction of the Project is not expected to generate excessive traffic for the area but will temporarily increase traffic at the FLC Rancho Cordova Center campus. A path of travel (POT) plan will be drafted which will be compliant with the current applicable California building code accessibility provisions for path of travel requirements. During construction, if POT items within the scope of the Project represented as code compliant are found to be non-conforming beyond reasonable construction tolerances, they shall be brought into compliance. Therefore, a **less than significant impact is expected.**

g) **No Impact.** The Project is located within a region that consists of residential houses, commercial businesses, and public services including the Rancho Cordova Center. The Project will not expose people or structures to a significant risk of loss, injury or death involving wild land fires. Therefore, **no impact** is expected.

X. Hydrology and Water Quality

Issues		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less-Than-Significant Impact	No Impact
	Would the Project:				
a.	Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?	☐	☐	■	☐
b.	Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?	☐	☐	■	☐
c.	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or through the addition of impervious surfaces in a manner which would:	☐	☐	■	☐
	i. result in substantial erosion or siltation on- or off-site;	☐	☐	■	☐
	ii. substantially increase the rate of amount of surface runoff in a manner which would result in flooding on- or off-site;	☐	☐	■	☐
	iii. create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or	☐	☐	■	☐
	iv. impede or redirect flows?	☐	☐	■	☐
d.	In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?	☐	☐	■	☐
e.	Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?	☐	☐	☐	■

The Project site is located within the boundaries of the Lower American River watershed. The Lower American River Watershed originates from Folsom Lake, which is a reservoir created by the Folsom Dam. The Lower American River is included in the American River subregion of the Sacramento River watershed. The Lower American River watershed is the smallest of the watershed in the American River subregion. The American River is located approximately 0.75 miles north of the project site. The site lies approximately 20 miles west-southwest of the Folsom Dam, and within an area likely to be affected by failure of Folsom Dam.

The Project will connect to the California American Water Company. Storm water discharges will be directed into the Sacramento County Department of Water Resources drainage and flood control system.

The City of Rancho Cordova Stormwater Quality Program requires new development to protect the quality of water bodies and natural drainage systems through site design, source controls, storm water treatment, runoff reduction measures, best management practices, and low impact development, and hydromodifications strategies consistent with the City's National Pollutant Discharge Elimination System (NPDES) permit. The construction will take place both within the boundaries of the FLC Rancho Cordova Center campus and associated parking lot, and not within county road ditches.

Construction impacts will be temporary and best management practices will be in place. The combined ground disturbance for the Project (parking lot expansion plus Phase 2 Instructional Building) is estimated to exceed one acre. Therefore, the Project is subject to the General Permit for Discharges of Storm Water Associated with Construction Activity Construction General Permit Order No. 2009-0009-DWQ. Construction activity subject to this permit includes clearing, grading and disturbances to the ground such as stockpiling, or excavation. The Construction General Permit requires the development and implementation of a Storm Water Pollution Prevention Plan (SWPPP). As such, the construction activities will include the preparation and implementation of a SWPPP to reduce construction impacts to waterways and sources.

a) **Less Than Significant Impact**. The proposed new instructional building at the existing FLC Rancho Cordova Center campus and associated parking expansion would not result in any water discharge that would degrade surface or groundwater quality. The State Water Resources Control Board (SWRCB) has adopted a National Pollutant Discharge Elimination System (NPDES) general permit for Storm Discharges Associated with Construction Activity (state permit) which requires every construction project greater than one acre to submit a Notice of Intent (NOI) for coverage, and to prepare a Storm Water Pollution Prevention Plan (SWPPP). The ground disturbance for the Project, both in the area of the new instructional building and the parking expansion, is estimated to exceed one acre, therefore, the Project is subject to the NOI and SWPPP requirement. The Project will comply with the terms and conditions of the NPDES, as approved by the State Water Resources Control Board under Section 402 of the Clean Water Act.

   Compliance with the terms and conditions of the NPDES, development and implementation of a SWPPP, and compliance with the Regional Water Quality Control Board discharge requirements will ensure a **less than significant impact**.

b) **Less than significant**. The Project would connect to the existing California American Water Company utility services currently supplied to the Campus. The Project will comply with the requirements of the City of Rancho Cordova utilities and is not anticipated to significantly increase water demand at the Campus. Therefore, impacts to groundwater supplies will be **less than significant**.

c) **Less Than Significant Impact**. The proposed new instructional building would be located in the vacant southwest portion of the developed FLC Rancho Cordova Center campus property. No streams are located within the proposed new instructional building construction area, and there would be no alterations of stream courses. The proposed parking expansion would be located on the eastern vacant portion of the mostly developed parking lot parcel across Paseo Drive; the proposed Project would connect to existing storm drain lines and would not create or contribute runoff water which would exceed the capacity of the planned stormwater drainage systems or provide substantial additional sources of polluted runoff. This is considered a **less than significant impact**.

i. Less than Significant Impact. The Central Valley Regional Water Quality Control Board (CVRWQCB) requires that projects that include source and/or treatment control measures on selected new development and redevelopment projects. Source control Best Management Practices (BMPs) would keep pollutants from contacting runoff while treatment control measures would remove pollutants that come into contact with runoff. Erosion would be controlled by the Districts implementation of a SWPPP with BMP's. Therefore, this is a **less than significant impact**.

ii. Less than Significant Impact. The proposed Project site currently consists of a small portion of undeveloped land. The development of the instructional building will have a small footprint and consist of minor development with impervious surface which is considered less than significant. The expansion parking area is currently developed as with asphalt with the exception of the small (1 acre or less) undeveloped area planned for development; the development of the parking area would add additional impervious surface to an already urbanized commercial/residential area, however, this area is master planned to include building and parking throughout. As such, long-term appropriate water runoff measures have been planned for the area. The District has in place planning to facilitate best management practices what will comply with local and state standards, ensuring impacts to be minimized to below a significant level. According to the Federal Emergency Management Agency (FEMA) Flood insurance Rate Map number 06067C0208H, the Project site, is located within Zone X, which is defined by FEMA as an area of 500-year flood; areas outside the 0.2% annual chance floodplain; areas of 100-year flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 100-year flood. This is considered a **less than significant impact**.

iii. Less than Significant Impact. The proposed new instructional building would result in a new building and associated concrete flatwork in a currently vacant portion of the Campus. The proposed parking expansion would result in asphalt in the southern portion of the partially developed parcel east of Paseo Drive. The Project would connect to the storm drain lines serviced by the SCDWR. The Project would have sufficient planned stormwater drainage conveyance as well as appropriate BMP's/Treatment Control of runoff. With the implementation of appropriate BMPs and treatment control(s), the proposed Project would not create or contribute runoff water which would exceed the capacity of the planned stormwater drainage systems or provide substantial additional sources of polluted runoff. This is a **less than significant impact**.

iv. Less than Significant Impact. The proposed new instructional building and associated concrete flatwork in the vacant southwest portion of the FLC Rancho Cordova Center campus does not require any significant changes to topography that would redirect or impede flows significantly. The proposed parking expansion on the eastern vacant portion of the campus parking lot parcel also does not require any significant changes to topography that would impede, or redirect flows significantly. This is a **less than significant impact**.

d) **Less than Significant Impact**. The proposed Project is not located in a tsunami or seiche zone, therefore this would be no impact.

According to the Federal Emergency Management Agency (FEMA) Flood Insurance Map, number 06067C0208H, dated August 16, 2012, prepared for Sacramento County, California

(FEMA, 2012). The Project site is located within Zone X, which is defined by FEMA as an area of 500-year flood; areas outside the 0.2% annual chance floodplain; areas of 100-year flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 100-year flood. This is considered **less than significant**.

e) **No Impact**. As discussed in a) and b) above, the proposed Project would not obstruct implementation of a water quality control plan or sustainable groundwater management plan. Thus, there would be **no impact**.

XI. Land Use and Planning

Issues		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less-Than-Significant Impact	No Impact
Would the Project:					
a.	Physically divide an established community?	☐	☐	☐	■
b.	Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating on environmental effect?	☐	☐	☐	■

a) **No Impact**. The Project would be located both within the parcel boundary of the established FLC Rancho Cordova Center campus and associated parking. This would not result in a physical division of an established community. This is **no impact**.

b) **No Impact**. The City of Rancho Cordova General Plan Land Use Map designates the Campus and Parking Lot Site as “Commercial Mixed Use”. The new instructional building and parking expansion for the existing Campus is consistent with this land use. This is **no impact**.

XII. Mineral Resources

Issues		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a.	Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the State?	☐	☐	☐	■
b.	Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?	☐	☐	☐	■

a,b) **No Impact**. According to the City of Rancho Cordova General Plan, Goal NR.6 Natural Resources Element, the City shall protect support environmentally sensitive extraction of minerals and the subsequent reclamation of mined areas. The Project is not located in an area designated as a mineral extraction zone by the California Geological Survey. Further, according to the State Aggregate Resource Areas Map, the proposed Project site is not located within an area of primary extractive resources. Therefore, there is **no impact.**

XIII. Noise

Issues		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a.	Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	☐	■	☐	☐
b.	Generation of excessive groundborne vibration or groundborne noise levels?	☐	☐	■	☐
c.	For a Project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the Project expose people residing or working in the Project area to excessive noise levels?	☐	☐	☐	■

The City of Rancho Cordova Noise Ordinance, which is based on the County noise ordinance, establishes maximum allowable exterior and interior noise levels for affected land uses. The ordinance generally limits exterior noise levels (measured at residential land and agricultural land uses) to a maximum 55 dBA during any cumulative 30-minute period during the daytime hours (7:00 a.m. – 10:00 p.m.), and 50 dBA during any cumulative 30-minute period during the nighttime hours (10:00 p.m. – 7:00 a.m.). The ordinance sets higher noise limits for noise for a shorter duration; however, noise shall not exceed 75 dBA during the day and 70 dBA at night. Construction activities are generally considered to be exempt from the noise standards provided the construction activities are between the daytime hours of 7:00 a.m. – 6:00 p.m., Monday through Saturday, and 9:00 a.m. – 6:00 p.m. on Sunday.

a) **Less Than Significant Impact with Mitigation Incorporated**. The proposed Project is not expected to generate exterior noise levels exceeding the City of Rancho Cordova's General Plan Noise Environmental Constraint of 55 dBA at the Project site. Once completed, the new instructional building and associated parking expansion is anticipated to have a similar level of noise as currently exists. In addition, the proposed Project is not predicted to generate or be exposed to interior or exterior noise levels exceeding the standards of the City of Rancho Cordova. Thus, no additional noise reduction measures are considered warranted. There would be a temporary increase in localized noise during Project construction; however, as discussed above, the Rancho Cordova Noise Ordinance states that noise from temporary construction activities is exempt during designated daytime hours. The short-term construction-related noise impacts would be reduced further with the following Mitigation Measure Noise-1:

Mitigation Measure Noise-1

The Los Rios Community College District shall ensure the construction contractor implements the following noise reduction measures:

- All equipment shall have sound-controlled devices no less effective than those provided by the manufacturer.
- Where practical, all equipment shall have muffled exhaust pipes.

- Stationary noise sources shall be located as far from sensitive receptors as possible.

The Project will have a **less than significant impact** with mitigation incorporated due to the above stated Mitigation Measure Noise-1, as well as compliance with the City of Rancho Cordova Ordinance designated daytime hours for construction activities. Thus, no additional noise reduction measures are considered warranted. The impact from noise is expected to be **less than significant.**

b) **Less Than Significant Impact.** There are several factors that could vary the degree of ground-borne vibrations, such as construction equipment types and operations, soil and subsurface conditions, and the receiving buildings characteristics (such as foundation type or building size). The proposed project could expose existing residents and surrounding businesses in the vicinity of the project site to groundborne vibrations associated with the Project due to the construction activities, In addition, the City of Rancho Cordova Zoning Code states that vibrations from temporary construction activities are exempt during designated daytime hours; this is considered a **less than significant impact**.

c) **No Impact.** The nearest airport is the Sacramento Mather Airport, located approximately 1.75 miles south-southeast of the Project site and does not expose people reworking in the Project Area to excessive noise levels. This is **no impact**.

XIV. Population and Housing

Issues		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less-Than-Significant Impact	No Impact
	Would the Project:				
a.	Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (e.g., through extension of roads or other infrastructure)?	☐	☐	☐	■
b.	Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?	☐	☐	☐	■

a-b) **No Impact**. The Project area is within the existing FLC Rancho Cordova Center campus and nearby Parking Lot Site parcel. The Project would not include the creation of new housing nor displace any existing housing or people. Any workers needed for Project construction and operation are anticipated to be drawn from the regional employment base; therefore, the Project would not result in local area population growth or lead to the creation of or necessity for new housing. Similarly, the Project would not indirectly induce substantial population growth through the extension of major infrastructure; the new instructional building and parking expansion are intended to meet the needs of the current population rather than induce population growth. Consequently, no impacts related to population and housing would occur. This is **no impact**.

XV. Public Services

Issues		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less-Than-Significant Impact	No Impact
Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:					
a.	Fire protection?	☐	☐	☐	■
b.	Police protection?	☐	☐	☐	■
c.	Schools?	☐	☐	☐	■
d.	Parks?	☐	☐	☐	■
e.	Other public facilities?	☐	☐	☐	■

a-e) **No Impact**. Based on the Sacramento Metropolitan Fire Station Locations Map, the FLC Rancho Cordova Center campus receives fire protection from Fire Station 61, located at 10595 Folsom Boulevard, roughly 1mile from the campus. The campus security is provided by Los Rios Police Department, which is responsible for serving any property owned or controlled by the Los Rios Community College District. The Project will include the construction of one new instructional building on the campus and construction of a new parking area across Paseo Drive. The new instructional building will have fire alarms, interior sprinkler systems, and fire hydrants. Construction and long-term operation of the proposed Project would not place any substantial adverse impacts on fire protection, police protection, schools, or parks because the Project is being implemented in order to meet anticipated student demands on campus. Therefore, the Project will have **no impact**.

XVI. Recreation

Issues		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a.	Would the Project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?	☐	☐	☐	■
b.	Does the Project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?	☐	☐	☐	■

a,b) **No Impact**. The proposed Project will have no impact on the physical deterioration of any recreational facilities in the existing neighborhood. The proposed Project is not intended to have recreational facilities. There is **no impact**.

XVII. Transportation

Issues		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a.	Conflict with a program plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?	☐	■	☐	☐
b.	Would the project conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?	☐	■	☐	☐
c.	Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	☐	☐	■	☐
d.	Result in inadequate emergency access?	☐	☐	☐	■

Cumulative traffic conditions were previously addressed for the FLC – Rancho Cordova Center Master Plan's original environmental review.

KD Anderson & Associates, Inc. (KDA) prepared a Transportation Impact Analysis (included in Appendix F) for the proposed Project at the FLC Rancho Cordova Center campus to analyze the traffic related impacts associated with the development of the new instructional building and parking expansion. The transportation impact study analyzed the project effects based on the current requirements of the California Environmental Quality Act (CEQA). The CEQA evaluation addresses the project's impacts based on regional Vehicle Miles Traveled (VMT) pursuant to SB 743, as well as alternative transportation modes and safety.

A traffic operational analysis was conducted to evaluate the projects effects within the context of City of Rancho Cordova General Plan policies regarding Operating Level of Service. The transportation impact analysis by KDA includes an analysis considered the project's effects on weekday a.m. and p.m. peak hour traffic operations under the following scenarios: Existing Peak Hour Conditions, existing plus Project Peak Hour Conditions, and existing plus adjoining pending Project conditions plus the Project conditions. Cumulative traffic conditions were previously addressed for the RCC Master Plan's original environmental review. Because the proposed project is consistent with the Facilities Master Plan, its cumulative traffic impacts have already been assessed and applicable mitigation measures identified, no new cumulative analysis has been undertaken (KDA, 2021).

Traffic operations at the following three (3) intersections near the study area were evaluated by KDA:

- Folsom Blvd / Mather Field Road / Paseo Drive
- Paseo Drive / El Caprice Drive
- Folsom Blvd / Proposed Parking Lot access

a) **Less than Significant Impact with Mitigation Incorporated.** The Project does not have a significant impact to facilities serving bicyclists, pedestrians, and transit users. The Project will likely result in increased demand for transit service. However, the RCC campus is immediately adjacent to the SacRT Gold line runs along the south side of Folsom Blvd already serves the campus on a regular basis. Further, the Project would not modify or impede any existing or planned transit facilities/routes. Thus, the Project's impact on transit facilities is considered less than significant (KDA, 2021). Sidewalks exist on the streets surrounding the project site, and crosswalks are marked as noted at study intersections. Crosswalks at signalized intersection are equipped with pedestrian actuation, and accessible ramps are available. The project does not eliminate or adversely affect an existing bikeway or pedestrian facility in a way that would discourage its use. There are no planned bikeways shown in the Bicycle Master Plan that would be affected by the project, nor is the project in conflict with the Pedestrian Master Plan. Thus, the Project's impact on pedestrian circulation is considered less than significant (KDA, 2021).

The project would potentially add a driveway on Folsom Blvd in the area of existing sidewalk and Class 2 bicycle lanes. Thus, the possibility exists for an incremental increase in conflicts between automobiles accessing the RCC parking lots and pedestrians and cyclists along Folsom Blvd in an area where five other driveways already exist. While not individually a significant safety impact, these conflicts are one facet of the evaluation by KDA of the feasibility of the proposed driveway. While five driveways already exist in the block, the project would increase the number of motorists attempting to cross Folsom Blvd to reach the westbound left turn lane. While not a significant impact, KDA states, "it would be desirable to consider eliminating this access to address the combination of safety issues identified herein (i.e., bicycle / pedestrian / automobile conflicts)" (KDA, 2021).

The potential traffic impacts of an additional driveway from Folsom Boulevard would be reduced with the following Mitigation Measure Transportation-1:

Mitigation Measure Transportation-1

Los Rios Community College District will eliminate the ingress/egress access to the proposed Parking Lot expansion area via Folsom Boulevard unless it is required by the Sacramento Metropolitan Fire. The ingress/egress from Folsom Boulevard to the proposed Parking Lot expansion area would instead be gated emergency access and would comply with the Sacramento County Emergency Access Gates and Barrier Standards.

Overall, the Project is not in conflict with a program plan, ordinance, or policy addressing the circulation system; this is a **less than significant impact**.

Project construction may include disruptions to the transportation network near the Project site. Heavy vehicles, equipment and trucks would access the site and may need to be staged for construction. These activities could result in degraded roadway operating conditions (KDA, 2021). Therefore, these temporary impacts are considered significant.

The short-term construction-related traffic impacts would be reduced with the following Mitigation Measure Transportation-2:

Mitigation Measure Transportation-2

Prior to the beginning of construction, a construction traffic management plan shall be prepared to the satisfaction of the City of Rancho Cordova's Traffic Engineer and subject to review by all affected agencies. The plan shall ensure that acceptable operating conditions on roadways are maintained. At a minimum, the plan shall include:

- Description of trucks including: number and size of trucks per day, expected arrival/departure times, truck circulation patterns.
- Description of staging area including: location, maximum number of trucks simultaneously permitted in staging area, use of traffic control personnel, specific signage.
- Description of street closures and/or bicycle and pedestrian facility closures including: duration, advance warning and posted signage, safe and efficient access routes for emergency vehicles, and use of manual traffic control.
- Description of access plan including: provisions for safe vehicular, pedestrian, and bicycle travel, minimum distance from any open trench, special signage, and private vehicle accesses.
- Provisions for parking for construction workers.

The Project will have a **less than significant impact** with mitigation incorporated due to the above stated Mitigation Measure Transportation-1 and Mitigation Measure Transportation-2.

b) **Less than Significant Impact with Mitigation Incorporated.** The CEQA Guidelines and the California Governor's Office of Planning and Research (OPR) document *Technical Advisory on Evaluating Transportation Impacts in CEQA* (California Governor's Office of Planning and Research, 2018) encourage all public agencies to develop and publish thresholds of significance to assist with determining when a project would have significant transportation impacts based on the new metric of VMT, rather than operating Level of Service (LOS). The CEQA Guidelines generally state that projects that decrease VMT can be assumed to have a less than significant transportation impact. The CEQA Guidelines do not provide any specific criteria on how to determine what level of project VMT would be considered a significant impact.

Vehicle Miles Traveled (VMT) Impacts

The potential project impacts based on regional VMT were evaluated within the context of guidance published by the Governor's Office of Planning and Research (OPR) document *Technical Advisory on Evaluating Transportation Impacts in CEQA* (California Governor's Office of Planning and Research 2018), as well as direction contained in the City of Rancho Cordova's draft transportation impact analysis guidelines (KDA, 2021).

Screening. While as an approved project Phase 2 may not require VMT analysis, and the City of Rancho Cordova has not yet adopted guidelines for implementing the requirements of SB 743 to address VMT, it is possible to make a determination of the project's potential impact to regional VMT based on OPR direction and the preliminary background information developed by the City. KDA considered the screening criteria suggested by OPR and the preliminary City guidelines, discussed below.

Proximity to Transit. The RCC is immediately adjacent to the existing Mather Field / Mills Station on the Gold Line. A student would walk about 400 feet from the Center to the Gold Line platform. However, while the RCC is clearly located within ½ mile of the station this screening criteria is only applicable to residences, retail and office buildings. Thus, under the draft City guidelines it cannot be presumed that the project's VMT impact would be less than significant because it is near the Mather Field / Mills Station. As a practical matter development of this use in close proximity to the Gold Line can be expected to result in transit use that would reduce project VMT (KDA, 2021).

Low VMT Generating Area. The RCC is located within a low VMT generating area as identified by the City of Rancho Cordova with regards to average "per capita" and "per employee" VMT. However, under OPR guidance this screening criteria is only applicable to residences, industrial uses and office buildings. Thus, under OPR it cannot be presumed that the project's VMT impact would be less than significant because it is located in a low VMT generating location (KDA, 2021).

Locally Serving Use. It is likely that the continuing expansion of LRCCD's RCC will provide city residents with increased opportunities to take classes that would otherwise require travel to other LRCCD sites. Creation of satellite facilities throughout the region to more conveniently serve area residents is the LRCCD's planning philosophy. However, the City of Rancho Cordova's draft guidelines do not distinguish between the District's Community Center facilities and the large regional campuses (i.e., Sac City, American River, Cosumnes River, etc.) and has determined that all community colleges are to be classified as a non-locally serving use (KDA, 2021).

KDA notes that based on the identified screening criteria additional analysis to identify the project's net effect on total regional VMT across the six county SACOG region is needed, however, based on the Projects proximity to transit, location within a low VMT generating area, and the Rancho Cordova Center plausibly more aligned with a "Locally Serving Public/Quasi-Public Facility" due to its satellite facility status, a total regional VMT is not considered valid for this Project.

Due to the Folsom Lake College – Rancho Cordova Center's proximity to transit, location within a low VMT generating area, and satellite facility status intended to provide city residents with increased opportunities to take classes that would otherwise require travel to other LRCCD sites, the **impact to VMT is considered less than significant.**

KDA performed a Traffic Operational Analysis to evaluate the projects effects within the context of the City of Rancho Cordova General Plan Policies regarding Operating Level of Service. Level of Service (LOS) analysis provides a basis for describing existing traffic conditions and for evaluating the significance of project-related traffic impacts. Level of Service measures the quality of traffic flow and is represented by letter designations from A to F, with a grade of A referring to the best condition and F representing the worst conditions. The characteristics associated with the various LOS for intersections are presented in the table below:

TABLE T-1
INTERSECTION LEVEL OF SERVICE DEFINITIONS

Level of Service	Signalized Intersection	Unsignalized Intersection
A	Uncongested operations, all queues clear in a single-signal cycle. Delay ≤ 10.0 sec	Little or no delay. Delay ≤ 10 sec/vehicle
B	Uncongested operations, all queues clear in a single cycle. Delay > 10.0 sec and ≤ 20.0 sec	Short traffic delays. Delay > 10 sec/vehicle and ≤ 15 sec/vehicle
C	Light congestion, occasional backups on critical approaches. Delay > 20.0 sec and ≤ 35.0 sec	Average traffic delays. Delay > 15 sec/vehicle and ≤ 25 sec/vehicle
D	Significant congestion of critical approaches, but intersection functional. Cars required to wait through more than one cycle during short peaks. No long queues formed. Delay > 35.0 sec and ≤ 55.0 sec	Long traffic delays. Delay > 25 sec/vehicle and ≤ 35 sec/vehicle
E	Severe congestion with some long standing queues on critical approaches. Blockage of intersection may occur if traffic signal does not provide for protected turning movements. Traffic queue may block nearby intersection(s) upstream of critical approach(es). Delay > 55.0 sec and ≤ 80.0 sec	Very long traffic delays, failure, extreme congestion. Delay > 35 sec/vehicle and ≤ 50 sec/vehicle
F	Total breakdown, stop-and-go operation. Delay > 80.0 sec	Intersection blocked by external causes. Delay > 50 sec/vehicle

Source: HCM, 6th Edition.

The Level of Service analysis by KDA (2021) considered the project's effects on weekday a.m. and p.m. peak hour under Existing Peak Hour Conditions and Peak plus Project Peak Hour Conditions. Traffic operations were evaluated by KDA at the following three (3) study intersections:

- Folsom Blvd / Mather Field Road / Paseo Drive
- Paseo Drive / El Caprice Drive
- Folsom Blvd / Proposed Parking Lot Access

Cumulative traffic conditions were previously addressed for the RCC Master Plan's original environmental review; therefore no cumulative analysis was evaluated.

Standards of Significance / Level of Service Thresholds. KDA states in the traffic analysis, the significance of the proposed project's effect on traffic operating conditions is not an impact under CEQA but is presented to confirm consistency with City of Rancho Cordova's General Plan Policies. The project's effect on traffic operating conditions is considered significant if implementation of the project would result in LOS changing from levels considered acceptable to unacceptable.

The City of Rancho Cordova's General Plan Circulation Element includes policies relating to Level of Service. Policy C.1.2 – Seek to maintain operations on all roadways and intersections at Level of Service D or better at all times, unless maintaining this Level of Service would, in the City's judgment, be infeasible and/or conflict with the achievement of other goals. Congestion in excess of Level of Service D may be accepted in these cases, provided that provisions are made to improve traffic flow and/or promote non-vehicular transportation as part of a development project of a City-initiated project.

Based on the traffic analysis performed by KDA, as shown in Table 2 below, the addition of project generated traffic is projected to result in relatively minor increases in delay at each of the two existing study intersections, and projected Levels of Service remain within the City of Rancho Cordova's minimum LOS D standard. However, the Level of Service for motorists must wait for queues to clear on westbound Folsom Blvd before entering the street, resulting in an LOS f which exceeds the City's minimum LOS standard.

TABLE T-2
EXISTING PLUS PROJECT INTERSECTION LEVEL OF SERVICE (KDA, 2021)

		AM Peak Hour				PM Peak Hour			
		Existing		Existing Plus Project		Existing		Existing Plus Project	
Intersection	Control	Average Delay (sec/veh)	LOS	Average Delay (Sec/veh)	LOS	Average Delay (sec/veh)	LOS	Average Delay (sec/veh)	LOS
Folsom Blvd / Mather Field Road	Signal	33	C	33	C	40	D	40	D
Paseo Drive / El Caprice Drive	All-way Stop	5	A	6	A	7	A	7	A
Folsom Blvd / New Access	SB Stop			**36**	**E**			**56**	**F**

Results based on SimTraffic simulation.
BOLD values exceed LOS D

As indicated by the traffic analysis performed by KDA (2021), the addition of project generated traffic is projected to result in relatively minor increases in delay at each of the study intersections Level of Service will remain within adopted minimum standards at intersections. Peak period queues remain within available storage, and traffic signal warrants are not satisfied. These effects are consistent with the goals and policies of the

City of Rancho Cordova General Plan and improvements are not required. However, the new driveway on Folsom Blvd would operate at LOS F. LOS F exceeds the City's minimum standard at this intersection, however, the potential traffic impacts of an additional driveway from Folsom Boulevard would be reduced with the following Mitigation Measure Transportation-1:

Mitigation Measure Transportation-1

Los Rios Community College District will eliminate the ingress/egress access to the proposed Parking Lot expansion area via Folsom Boulevard unless it is required by the Sacramento Metropolitan Fire. The ingress/egress from Folsom Boulevard to the proposed Parking Lot expansion area would instead be gated emergency access and would comply with the Sacramento County Emergency Access Gates and Barrier Standards.

KDA (2021) find that the addition of the proposed Project would not increase traffic impact at any of the three existing evaluated intersections beyond the City minimum LOS D standard, with the exception of the ingress/egress via Folsom Boulevard to the Parking Lot expansion area, which will be mitigated with Mitigation Measure Transportation-1. Therefore, development of the proposed Project is considered a **less than significant impact with mitigation**.

c) **No Impact**. The proposed Project does not include design features that would increase hazards or incompatible uses because the proposed Project would not include the construction of any new streets or roads. The proposed Project would not increase hazards due to a design feature, such as a sharp curve or dangerous intersection, incompatible uses, such as farming equipment, or inadequate emergency access. Therefore, the Project would have **no impact**.

d) **No Impact**. The proposed Project will not result in inadequate emergency access to the Project area, nor would it impact current emergency access to the Campus. During on-site construction, vehicles will not block emergency access routes. A path of travel (POT) for construction operations will be identified prior to the start of construction activities. During construction, if POT items within the scope of the Project represented as code compliant are found to be non-conforming beyond reasonable construction tolerances, they shall be brought into compliance. Therefore, the Project would have **no impact** to emergency access.

XVIII. Tribal Cultural Resources

Issues		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a.	Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American Tribe, and that is				
	i. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or	☐	■	☐	☐
	ii. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American Tribe.	☐	■	☐	☐

Tribal Cultural Resources are defined in CEQA as sites, features, places, cultural landscapes, sacred places, and objects of cultural value to a California Native American tribe listed or eligible for listing on the California Register of Historical Resources or included in a local register of historical resources. Solano Archaeological Services (SAS) completed a Cultural Resources Study – Los Rios Community College District Rancho Cordova Center Phase 2 Project (February 2021) in support of environmental review of the proposed Project under CEQA (included as Appendix C).

Sacred Lands File Search

On January 19, 2021, SAS emailed a letter and a map depicting the Project area to the Native American Heritage Commission (NAHC). The letter requested a search of the NAHC Sacred Lands File database for cultural resources within the Project area. On February 3, 2021, Ms. Nancy Gonzalez-Lopez, Cultural Resources Analyst for the NAHC, replied in an emailed letter that the Sacred Lands File search was completed with positive results and specifically noted the United Auburn Indian Community of the Auburn Rancheria as the main point-of contact regarding the finding. Ms. Gonzalez-Lopez also provided a list of local Native American contacts for tribal organizations and representatives who may also have knowledge of cultural resources in the Project area. On February 5, 2021, SAS mailed letters to the following Native American representatives identified by NAHC:

- Rhonda Morningstar Pope, Chair – Buena Vista Rancheria of Me-Wuk Indians
- Sara Dutschke, Chair – Ione Band of Miwok Indians
- Cosme Valdez, Chair – Nashville Enterprise Miwok-Maidu-Nishinam Tribe
- Regina Ceullar, Chair – Shingle Springs Band of Miwok Indians
- Grayson Coney, Cultural Director – Tsi Akim Maidu

- Gene Whitehouse, Chair – United Auburn Indian Community of the Auburn Rancheria
- Jesus Tarango, Chair – Wilton Rancheria
- Dahlton Brown, Director of Administration – Wilton Rancheria
- Steven Hutchason, Tribal Historic Preservation Officer – Wilton Rancheria
- Pamela Cubbler, Treasurer – Colfax-Todds Valley Consolidated Tribe
- Clyde Prout, Chair – Colfax-Todds Valley Consolidated Tribe

Additionally, in order to expedite the AB-52 process, SAS emailed copies of the contact letters to the individuals listed above organization on February 10,2021. As of this report one of the individuals listed above have responded to the project information requests but SAS considers the AB-52 process an ongoing effort. If any substantive contacts are made with the Native American community regarding the proposed project, an addendum to the report may be developed.

California Historical Resources Information System Records Search

The Northern Central Information Center (NCIC) of the California Historical Resources Information System conducted a records search on behalf of SAS on January 20, 2021, for the Area of Potential Effect (APE) parcels and an area of 0.5-mile surrounding the APE boundaries (NCIC File No. SAC-21-4). The records search indicated that the project is contained within the bounds of the Folsom Mining District and that four prehistoric and historic-era sites and features have been documented within the half-mile search area. No tribal cultural resources were identified within the Project area. One study (No. P-34-000260) is reported as a prehistoric ground and flaked stone scatter recorded in 1940 and 1972 within one-half mile of the Project area.

Assembly Bill 52 Native American Consultation

Assembly Bill requires the lead agency to begin consultation with any California Native American tribe that is culturally and traditionally affiliated with the geographic area of the proposed Project if the California Native American tribe requested to the lead agency, in writing, to be informed by the lead agency through formal notification within 14 days of determining application complete or public agency's decision to undertake the Project. Upon formal notification, each California Native American tribe has 30 days to request consultation whereby the lead agency must initiate consultation within 30 days of the consultation request. On February 5, 2021, SAS sent contact letters to each of the individuals and organizations provided by NAHC to introduce the project, inform contacts of a planned pedestrian cultural resources survey of the project area, and inform tribes SAS is facilitating LRCCD with AB-52. No responses or requests for consultation from the tribal representatives have been received to date, however, SAS considers the AB-52 outreach an ongoing effort. If any substantive contacts are made with the Native American Community regarding the proposed project, an addendum to the report may be developed if needed.

a) **Less than Significant with Mitigation Incorporated.**
   i. Less than Significant with Mitigation Incorporated. No tribal cultural resources that are listed or eligible for listing in the NCIC were identified during the historical resources research. Records maintained by these agencies are not considered exhaustive, therefore impacts of the proposed Project construction relating to ground disturbance

may potentially impact tribal cultural resources, therefore, in the event that archaeological resources are observed during Project construction-related activities, **Mitigation Measure CR-1** is in place to reduce impacts to a less than significant level.

ii. **Less than Significant with Mitigation Incorporated**. On behalf of Los Rios Community College District, SAS requested contact information for tribal organizations and representatives who may have knowledge of cultural resources in the Project area. On February 5, 2021, SAS sent contact letters to each of the individuals and organizations provided by NAHC inquiring as to whether or not they had any knowledge of sensitive properties or cultural resources in or near the Project area, and if they had any questions about, or concerns with the proposed Project. No responses or consultation requests from the tribal representatives have been received to date. No culturally significant properties were known to be present within the project site. However, the NAHC indicated that a property possessing some significance to the Native American community is located in the vicinity of the project area.

Although unlikely, the ground disturbance related to the proposed Project construction activities could damage previously unrecorded buried tribal resources. If tribal resources are unearthed during Project activities, this would be considered a potentially significant impact, therefore, in the event that archaeological resources are observed during Project construction-related activities, **Mitigation Measure CR-1** is in place to reduce impacts to a less than significant level.

XIX. Utilities and Service Systems

Issues		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a.	Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?	☐	☐	■	☐
b.	Have sufficient water supplies available to serve the Project and reasonably foreseeable future development during normal, dry and multiple dry years?	☐	☐	■	☐
c.	Result in a determination by the wastewater treatment provider which serves or may serve the Project that it has adequate capacity to serve the Project's Projected demand in addition to the provider's existing commitments?	☐	☐	■	☐
d.	Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?	☐	☐	■	☐
e.	Comply with federal, state, and local management and reduction statutes, and regulations related to solid waste?	☐	☐	■	☐

a,b,c) **Less Than Significant Impact**. The new instructional building and parking expansion would tie into utility structures already in place at the FLC Rancho Cordova Center campus, including wastewater treatment serviced by the Sacramento Area Sewer District (SASD), storm water drainage services by Sacramento County, water supplies serviced by California American Water Company, electricity serviced by the Sacramento Municipal Utility District (SMUD), and natural gas serviced by Pacific Gas & Electric (PG&E). The proposed Project would not result in an increased demand that would exceed the capacity of these facilities, or any other facilities that currently serve the Campus. A Stormwater Pollution Prevention Plan (SWPPP) and an Erosion and Sediment Control Plan will be prepared and implemented to avoid and minimize impacts on water quality during construction and operations. Best management practices (BMPs) for erosion control will be implemented to avoid and minimize impacts on the environment during construction. This is considered a **less than significant impact**.

d,e) **Less Than Significant Impact.** Solid waste collection for FLC Rancho Cordova Center campus is provided by the Republic Services, Inc. The new instructional building and parking expansion will not result in an increase in solid waste that would require the development of a new landfill facility. There will be a Construction Waste Management Plan for the proposed Project which will include recycle and/or reuse of a minimum of the non-hazardous construction and demolition waste and documentation shall be provided to demonstrate compliance. There is no conflict with federal, state or local regulations. This is a **less than significant impact**.

XX. Wildfire

Issues		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a.	Substantially impair an adopted emergency response plan or emergency evacuation plan?	☐	☐	☐	■
b.	Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of wildfire?	☐	☐	☐	■
c.	Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?	☐	☐	☐	■
d.	Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?	☐	☐	☐	■

a-d) **No Impact**. The proposed Project will have no impact on impairment of an emergency or evacuation plan. The Project is located within the currently developed FLC Rancho Cordova Center campus and would not impact Project occupants to exacerbated wildfire risks. There is **no impact**.

XXI. Mandatory Findings of Significance

Issues		Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a.	Does the Project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?	☐	■	☐	☐
b.	Does the Project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a Project are considerable when viewed in connection with the effects of past Projects, the effects of other current Projects, and the effects of probable future Projects)?	☐	☐	■	☐
c.	Does the Project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	☐	■	☐	☐

a) **Less than Significant with Mitigation Incorporated.** As discussed in Section 5, *Biological Resources* and Section 6, *Cultural Resources*, with the incorporation of the Mitigations Measures outlined, the Project does not have the potential to substantially reduce habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self- sustaining levels, eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory. Mitigation Measures included to address potential impacts to Swainson's hawk, burrowing owls, nesting migratory birds, and potential impacts to cultural resources are reduced to less than significant levels.

b) **Less than Significant Impact.** The proposed Project would not result in cumulatively considerable impacts. Los Rios Community College District is committed to LEED Silver certification or equivalent building design and operation. There are five categories evaluated to achieve LEED certification: sustainability, water efficiency, energy and atmosphere, materials and resources, and indoor environmental quality. The energy and atmosphere category focuses on energy performance of main systems and requires that the building uses at least 10 percent less energy than the U. S. Green Building Council baseline. LEED standards would be effective for offsetting cumulative effects for air quality, greenhouse gas, and climate change. This is a **less than significant impact**.

c) **Less than Significant Impact.** The proposed Project does not have environmental effects that could cause substantial adverse effects on human beings, either indirectly or directly. Mitigation measures have been incorporated into the project to reduce project-related impacts to **less than significant with mitigation**.

13. SUMMARY OF MITIGATION MEASURES

This section represents the required mitigation measures identified in Section 12.0 Environmental Checklist. Implementation of these mitigation measures would reduce all impacts of the proposed Project to a less than significant level. The Los Rios Community District has committed to implementing all required mitigation measures.

AIR QUALITY

Air Quality Mitigation 1

The District shall not begin construction activities until first securing appropriate permits from the Sacramento Metropolitan Air Quality Management District.

Air Quality Mitigation 2: The following procedures will be adhered to by the construction contractor(s) in accordance with **Sac Metro Air District's Basic Construction Emission Control Practices and Enhanced Fugitive PM Dust Control Practices**, which will assist in complying with **Air District Rule 403**:

- Water all exposed surfaces two times daily. Exposed surfaces include, but are not limited to soil piles, graded areas, unpaved parking areas, staging areas, and access roads.
- Cover or maintain at least two feet of free board space on haul trucks transporting soil, sand, or other loose material on the site. Any haul trucks that would be traveling along freeways or major roadways should be covered.
- Use wet power vacuum street sweepers to remove any visible trackout mud or dirt onto adjacent public roads at least once a day. Use of dry power sweeping is prohibited.
- Limit vehicle speeds on unpaved roads to 15 miles per hour (mph).
- All roadways, driveways, sidewalks, parking lots to be paved should be completed as soon as possible. In addition, building pads should be laid as soon as possible after grading unless seeding or soil binders are used.
- Minimize idling time either by shutting equipment off when not in use or reducing the time of idling to 5 minutes [required by California Code of Regulations, Title 13, sections 2449(d)(3) and 2485]. Provide clear signage that posts this requirement for workers at the entrances to the site.
- Maintain all construction equipment in proper working condition according to manufacturer's specifications. The equipment must be checked by a certified mechanic and determined to be running in proper condition prior to operation.

Soil Disturbance Areas:

- Water exposed soil with adequate frequency for continued moist soil. However, do not overwater to the extent that sediment flows off the site.
- Suspend excavation, grading, and/or demolition activity when wind speeds exceed 20 mph.
- Install windbreaks (e.g. plant trees, solid fencing) on windward side(s) of construction areas.

- Plant vegetative ground cover (fast-germinating native grass seed) in disturbed areas as soon as possible. Water appropriately until vegetation is established.
- Post a publicly visible sign with the telephone number and person to contact at the lead agency regarding dust complaints. This person shall respond and take corrective action within 48 hours. The phone number of the District shall also be visible to ensure compliance.

Basic Construction Emission Control Practices for Sac Metro Air District are available for review at:
http://www.airquality.org/LandUseTransportation/Documents/Ch3BasicEmissionControlPracticesBMPSFinal7-2019.pdf

Enhance Dust Control Practices for Sac Metro Air District are available for review at:
http://www.airquality.org/LandUseTransportation/Documents/Ch3EnhancedFugitiveDustControlFinal12-2009.pdf

GREENHOUSE GAS EMISSIONS

Mitigation Measure GHG – 1

- **A minimum of eight (8) student bike racks and two (2) staff bicycle capacity storage units will be installed post construction, and in accordance with the Essentials of Bike Parking publication for preferred bike styles as recommended by SMAQMD.**

BIOLOGICAL RESOURCES

Biological Resources Mitigation Measure 1 - Preconstruction Survey Requirements
A qualified biologist shall conduct a preconstruction survey for nesting Swainson's hawks within 0.25 miles of the Project site if construction commences between March 1 and September 15. If active nests are found, a qualified biologist should determine the need (if any) for temporal restrictions on construction. This determination should be pursuant to criteria set forth by CDFW (Moore, 2021).

Biological Resources Mitigation Measure 3 - Preconstruction Nesting Bird Survey
On-site trees, shrubs, and grasslands may be used by nesting birds protected by the Migratory Bird Treaty Act of 1918 and Fish and Game Code of California. A qualified biologist shall conduct a preconstruction nesting bird survey if vegetation removal and/or Project construction occurs between February 1 and August 31. If active nests are found within the survey area, vegetation removal and/or Project construction should be delayed until a qualified biologist determines nesting is complete (Moore, 2021).

CULTURAL RESOURCES

Cultural Resources Mitigation Measure 1
Should buried, unforeseen archaeological deposits be encountered during any Project construction activity, work must cease within a 50-foot radius of the discovery. If a potentially significant discovery is made, it must be treated in accordance with 33 CFR 325, which generally states that the lead federal agency (in this case the U.S. Army Corps of Engineers) must be notified immediately of the find to ensure that mitigation/management recommendations are developed.

Cultural Resources Mitigation Measure 2
In the event that human remains or any associated funerary artifacts are discovered during Project construction, all work must cease within the immediate vicinity of the discovery. In accordance with the California Health and Safety Code (Section 7050.5), the Sacramento County Sheriff/Coroner must also be contacted immediately. If the remains are deemed to be Native American, the coroner must notify the NAHC, which will in turn appoint and notify a Most Likely Descendent (MLD) to act as a tribal representative. The MLD will work with a qualified archaeologist to determine the proper treatment of the human remains and associated funerary objects. Construction activities will not resume until the human remains are exhumed and official notice to proceed is issued.

HAZARDS AND HAZARDOUS MATERIALS

Hazards and Hazardous Materials Mitigation 1
Spill Prevention and Control Measures will be implemented and include the following:

- Any fuel products, lubricating fluids, grease, or other products and/or waste released from the Contractor(s) vehicles, equipment, or operations, shall be collected and disposed of immediately, and in accordance with State, Federal, and local laws.
- Spill clean-up materials will be stored near potential spill areas (such as vehicle and equipment staging areas).
- Spill kits will include sorbent material (such as pads designed for oil and gas), socks and/or pads to prevent spread of hazardous material, and containers for storing and proper disposal.
- Employees and contractor(s) will be trained on proper hazardous spill clean-up practices.

Hazards and Hazardous Materials Mitigation 2
The Limited Phase I Environmental Site Assessment includes mitigation measures in the recommendations section of the report in order to reduce hazardous materials risk. Mitigation measures recommended in the Phase I ESA will be incorporated as necessary.

NOISE

Mitigation Measure Noise-1

The Los Rios Community College District shall ensure the construction contractor implements the following noise reduction measures:

- All equipment shall have sound-controlled devices no less effective than those provided by the manufacturer.
- Where practical, all equipment shall have muffled exhaust pipes.
- Stationary noise sources shall be located as far from sensitive receptors as possible.

TRANSPORTATION

Mitigation Measure Transportation-1

Los Rios Community College District will eliminate the ingress/egress access to the proposed Parking Lot expansion area via Folsom Boulevard unless it is required by the Sacramento Metropolitan Fire. The ingress/egress from Folsom Boulevard to the proposed Parking Lot expansion area would instead be gated emergency access and would comply with the Sacramento County Emergency Access Gates and Barrier Standards.

Mitigation Measure Transportation-2

Prior to the beginning of construction, a construction traffic management plan shall be prepared to the satisfaction of the City of Rancho Cordova's Traffic Engineer and subject to review by all affected agencies. The plan shall ensure that acceptable operating conditions on roadways are maintained. At a minimum, the plan shall include:

- Description of trucks including: number and size of trucks per day, expected arrival/departure times, truck circulation patterns.
- Description of staging area including: location, maximum number of trucks simultaneously permitted in staging area, use of traffic control personnel, specific signage.
- Description of street closures and/or bicycle and pedestrian facility closures including: duration, advance warning and posted signage, safe and efficient access routes for emergency vehicles, and use of manual traffic control.
- Description of access plan including: provisions for safe vehicular, pedestrian, and bicycle travel, minimum distance from any open trench, special signage, and private vehicle accesses.
- Provisions for parking for construction workers.

14. DOCUMENTS REFERENCED

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- Essentials of Bike Parking, Revision 1.0, September 2015. Association of Pedestrian and Bicycle Professionals.
- Environmental Protection Agency, Map of Radon Zones, California. 402-R-93-025, 1993.
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- Moore Biological Consultants. February 1, 2021. "Folsom Lake Community College – Rancho Cordova Center Phase 2 Project", Rancho Cordova, Sacramento County, California: Biological Resources Assessment.
- National Pipeline Mapping System. https://www.npms.phmsa.dot.gov/ Accessed on January 9, 2021.
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- Sacramento County Climate Action Plan. Adopted November 9, 2019.
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15. REPORT PREPARATION

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APPENDIX A

Folsom Lake College - Rancho Cordova Center Phase 2

Sacramento Metropolitan AQMD Air District, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Junior College (2Yr)	21.00	1000sqft	0.48	21,000.00	0
Parking Lot	106.00	Space	0.95	42,400.00	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	3.5	**Precipitation Freq (Days)**	58
Climate Zone	6			**Operational Year**	2025
Utility Company	Sacramento Municipal Utility District				
CO2 Intensity (lb/MWhr)	590.31	**CH4 Intensity (lb/MWhr)**	0.029	**N2O Intensity (lb/MWhr)**	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Construction Off-road Equipment Mitigation -

Mobile Land Use Mitigation -

Area Mitigation -

Water Mitigation -

Table Name	Column Name	Default Value	New Value
tblAreaMitigation	UseLowVOCPaintParkingCheck	False	True
tblConstDustMitigation	WaterUnpavedRoadVehicleSpeed	0	15

2.0 Emissions Summary

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2022	0.0729	0.6043	0.5635	1.0700e-003	0.0243	0.0275	0.0519	0.0104	0.0263	0.0366	0.0000	91.2525	91.2525	0.0165	0.0000	91.6654
2023	0.2237	0.9248	1.0005	1.9300e-003	0.0188	0.0384	0.0571	5.0800e-003	0.0370	0.0421	0.0000	162.9124	162.9124	0.0248	0.0000	163.5317
Maximum	**0.2237**	**0.9248**	**1.0005**	**1.9300e-003**	**0.0243**	**0.0384**	**0.0571**	**0.0104**	**0.0370**	**0.0421**	**0.0000**	**162.9124**	**162.9124**	**0.0248**	**0.0000**	**163.5317**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2022	0.0729	0.6043	0.5635	1.0700e-003	0.0157	0.0275	0.0433	5.9600e-003	0.0263	0.0322	0.0000	91.2524	91.2524	0.0165	0.0000	91.6653
2023	0.2237	0.9248	1.0005	1.9300e-003	0.0188	0.0384	0.0571	5.0800e-003	0.0370	0.0421	0.0000	162.9122	162.9122	0.0248	0.0000	163.5315
Maximum	**0.2237**	**0.9248**	**1.0005**	**1.9300e-003**	**0.0188**	**0.0384**	**0.0571**	**5.9600e-003**	**0.0370**	**0.0421**	**0.0000**	**162.9122**	**162.9122**	**0.0248**	**0.0000**	**163.5315**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**19.94**	**0.00**	**7.88**	**28.50**	**0.00**	**5.59**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Folsom Lake College - Rancho Cordova Center Phase 2 - Sacramento Metropolitan AQMD Air District, Annual

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
1	9-5-2022	12-4-2022	0.5223	0.5223
2	12-5-2022	3-4-2023	0.4675	0.4675
3	3-5-2023	6-4-2023	0.4669	0.4669
4	6-5-2023	9-4-2023	0.3650	0.3650
		Highest	0.5223	0.5223

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.0952	1.0000e-005	1.6200e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	3.1500e-003	3.1500e-003	1.0000e-005	0.0000	3.3600e-003
Energy	2.9700e-003	0.0270	0.0227	1.6000e-004		2.0500e-003	2.0500e-003		2.0500e-003	2.0500e-003	0.0000	81.1181	81.1181	3.1000e-003	1.0600e-003	81.5130
Mobile	0.0962	0.3899	0.9715	3.2800e-003	0.3085	2.6500e-003	0.3112	0.0827	2.4600e-003	0.0851	0.0000	302.6428	302.6428	0.0137	0.0000	302.9845
Waste						0.0000	0.0000		0.0000	0.0000	5.5417	0.0000	5.5417	0.3275	0.0000	13.7292
Water						0.0000	0.0000		0.0000	0.0000	0.3644	2.8840	3.2485	1.4000e-003	8.2000e-004	3.5283
Total	**0.1944**	**0.4169**	**0.9958**	**3.4400e-003**	**0.3085**	**4.7100e-003**	**0.3132**	**0.0827**	**4.5200e-003**	**0.0872**	**5.9061**	**386.6481**	**392.5541**	**0.3457**	**1.8800e-003**	**401.7584**

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.0891	1.0000e-005	1.6200e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	3.1500e-003	3.1500e-003	1.0000e-005	0.0000	3.3600e-003
Energy	2.9700e-003	0.0270	0.0227	1.6000e-004		2.0500e-003	2.0500e-003		2.0500e-003	2.0500e-003	0.0000	81.1181	81.1181	3.1000e-003	1.0600e-003	81.5130
Mobile	0.0934	0.3738	0.9023	2.9800e-003	0.2777	2.4300e-003	0.2801	0.0744	2.2600e-003	0.0767	0.0000	275.0091	275.0091	0.0127	0.0000	275.3262
Waste						0.0000	0.0000		0.0000	0.0000	5.5417	0.0000	5.5417	0.3275	0.0000	13.7292
Water						0.0000	0.0000		0.0000	0.0000	0.3404	2.7933	3.1337	1.3100e-003	7.7000e-004	3.3955
Total	**0.1855**	**0.4009**	**0.9266**	**3.1400e-003**	**0.2777**	**4.4900e-003**	**0.2822**	**0.0744**	**4.3200e-003**	**0.0787**	**5.8820**	**358.9237**	**364.8058**	**0.3446**	**1.8300e-003**	**373.9672**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**4.55**	**3.86**	**6.95**	**8.72**	**10.00**	**4.67**	**9.92**	**9.99**	**4.42**	**9.71**	**0.41**	**7.17**	**7.07**	**0.31**	**2.66**	**6.92**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	9/5/2022	9/30/2022	5	20	
2	Site Preparation	Site Preparation	10/1/2022	10/4/2022	5	2	
3	Grading	Grading	10/5/2022	10/10/2022	5	4	
4	Building Construction	Building Construction	10/11/2022	7/17/2023	5	200	
5	Paving	Paving	7/18/2023	7/31/2023	5	10	
6	Architectural Coating	Architectural Coating	8/1/2023	8/14/2023	5	10	

Acres of Grading (Site Preparation Phase): 1

Acres of Grading (Grading Phase): 1.5

Acres of Paving: 0.95

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 31,500; Non-Residential Outdoor: 10,500; Striped Parking Area: 2,544 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Architectural Coating	Air Compressors	1	6.00	78	0.48
Paving	Cement and Mortar Mixers	1	6.00	9	0.56
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Cranes	1	6.00	231	0.29
Building Construction	Forklifts	1	6.00	89	0.20
Site Preparation	Graders	1	8.00	187	0.41
Paving	Pavers	1	6.00	130	0.42
Paving	Rollers	1	7.00	80	0.38
Demolition	Rubber Tired Dozers	1	8.00	247	0.40
Grading	Rubber Tired Dozers	1	6.00	247	0.40
Building Construction	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Demolition	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Grading	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Grading	Graders	1	6.00	187	0.41
Paving	Paving Equipment	1	8.00	132	0.36
Site Preparation	Rubber Tired Dozers	1	7.00	247	0.40
Building Construction	Welders	3	8.00	46	0.45

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	5	13.00	0.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	3	8.00	0.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT
Grading	3	8.00	0.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	7	27.00	10.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT
Paving	5	13.00	0.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	5.00	0.00	0.00	10.00	6.50	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

Reduce Vehicle Speed on Unpaved Roads

3.2 Demolition - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0169	0.1662	0.1396	2.4000e-004		8.3800e-003	8.3800e-003		7.8300e-003	7.8300e-003	0.0000	21.0777	21.0777	5.3700e-003	0.0000	21.2120
Total	**0.0169**	**0.1662**	**0.1396**	**2.4000e-004**		**8.3800e-003**	**8.3800e-003**		**7.8300e-003**	**7.8300e-003**	**0.0000**	**21.0777**	**21.0777**	**5.3700e-003**	**0.0000**	**21.2120**

3.2 Demolition - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	4.2000e-004	2.6000e-004	3.0200e-003	1.0000e-005	9.5000e-004	1.0000e-005	9.6000e-004	2.5000e-004	1.0000e-005	2.6000e-004	0.0000	0.7879	0.7879	2.0000e-005	0.0000	0.7884
Total	**4.2000e-004**	**2.6000e-004**	**3.0200e-003**	**1.0000e-005**	**9.5000e-004**	**1.0000e-005**	**9.6000e-004**	**2.5000e-004**	**1.0000e-005**	**2.6000e-004**	**0.0000**	**0.7879**	**0.7879**	**2.0000e-005**	**0.0000**	**0.7884**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0169	0.1662	0.1396	2.4000e-004		8.3800e-003	8.3800e-003		7.8300e-003	7.8300e-003	0.0000	21.0777	21.0777	5.3700e-003	0.0000	21.2119
Total	**0.0169**	**0.1662**	**0.1396**	**2.4000e-004**		**8.3800e-003**	**8.3800e-003**		**7.8300e-003**	**7.8300e-003**	**0.0000**	**21.0777**	**21.0777**	**5.3700e-003**	**0.0000**	**21.2119**

3.2 Demolition - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	4.2000e-004	2.6000e-004	3.0200e-003	1.0000e-005	9.5000e-004	1.0000e-005	9.6000e-004	2.5000e-004	1.0000e-005	2.6000e-004	0.0000	0.7879	0.7879	2.0000e-005	0.0000	0.7884
Total	**4.2000e-004**	**2.6000e-004**	**3.0200e-003**	**1.0000e-005**	**9.5000e-004**	**1.0000e-005**	**9.6000e-004**	**2.5000e-004**	**1.0000e-005**	**2.6000e-004**	**0.0000**	**0.7879**	**0.7879**	**2.0000e-005**	**0.0000**	**0.7884**

3.3 Site Preparation - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					5.8000e-003	0.0000	5.8000e-003	2.9500e-003	0.0000	2.9500e-003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	1.3100e-003	0.0146	7.0900e-003	2.0000e-005		6.2000e-004	6.2000e-004		5.7000e-004	5.7000e-004	0.0000	1.5115	1.5115	4.9000e-004	0.0000	1.5238
Total	**1.3100e-003**	**0.0146**	**7.0900e-003**	**2.0000e-005**	**5.8000e-003**	**6.2000e-004**	**6.4200e-003**	**2.9500e-003**	**5.7000e-004**	**3.5200e-003**	**0.0000**	**1.5115**	**1.5115**	**4.9000e-004**	**0.0000**	**1.5238**

3.3 Site Preparation - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.0000e-005	2.0000e-005	1.9000e-004	0.0000	6.0000e-005	0.0000	6.0000e-005	2.0000e-005	0.0000	2.0000e-005	0.0000	0.0485	0.0485	0.0000	0.0000	0.0485
Total	**3.0000e-005**	**2.0000e-005**	**1.9000e-004**	**0.0000**	**6.0000e-005**	**0.0000**	**6.0000e-005**	**2.0000e-005**	**0.0000**	**2.0000e-005**	**0.0000**	**0.0485**	**0.0485**	**0.0000**	**0.0000**	**0.0485**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					2.6100e-003	0.0000	2.6100e-003	1.3300e-003	0.0000	1.3300e-003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	1.3100e-003	0.0146	7.0900e-003	2.0000e-005		6.2000e-004	6.2000e-004		5.7000e-004	5.7000e-004	0.0000	1.5115	1.5115	4.9000e-004	0.0000	1.5238
Total	**1.3100e-003**	**0.0146**	**7.0900e-003**	**2.0000e-005**	**2.6100e-003**	**6.2000e-004**	**3.2300e-003**	**1.3300e-003**	**5.7000e-004**	**1.9000e-003**	**0.0000**	**1.5115**	**1.5115**	**4.9000e-004**	**0.0000**	**1.5238**

3.3 Site Preparation - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.0000e-005	2.0000e-005	1.9000e-004	0.0000	6.0000e-005	0.0000	6.0000e-005	2.0000e-005	0.0000	2.0000e-005	0.0000	0.0485	0.0485	0.0000	0.0000	0.0485
Total	**3.0000e-005**	**2.0000e-005**	**1.9000e-004**	**0.0000**	**6.0000e-005**	**0.0000**	**6.0000e-005**	**2.0000e-005**	**0.0000**	**2.0000e-005**	**0.0000**	**0.0485**	**0.0485**	**0.0000**	**0.0000**	**0.0485**

3.4 Grading - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					9.8300e-003	0.0000	9.8300e-003	5.0500e-003	0.0000	5.0500e-003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	2.1700e-003	0.0240	0.0119	3.0000e-005		1.0300e-003	1.0300e-003		9.5000e-004	9.5000e-004	0.0000	2.4763	2.4763	8.0000e-004	0.0000	2.4963
Total	**2.1700e-003**	**0.0240**	**0.0119**	**3.0000e-005**	**9.8300e-003**	**1.0300e-003**	**0.0109**	**5.0500e-003**	**9.5000e-004**	**6.0000e-003**	**0.0000**	**2.4763**	**2.4763**	**8.0000e-004**	**0.0000**	**2.4963**

3.4 Grading - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	5.0000e-005	3.0000e-005	3.7000e-004	0.0000	1.2000e-004	0.0000	1.2000e-004	3.0000e-005	0.0000	3.0000e-005	0.0000	0.0970	0.0970	0.0000	0.0000	0.0970
Total	**5.0000e-005**	**3.0000e-005**	**3.7000e-004**	**0.0000**	**1.2000e-004**	**0.0000**	**1.2000e-004**	**3.0000e-005**	**0.0000**	**3.0000e-005**	**0.0000**	**0.0970**	**0.0970**	**0.0000**	**0.0000**	**0.0970**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					4.4200e-003	0.0000	4.4200e-003	2.2700e-003	0.0000	2.2700e-003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	2.1700e-003	0.0240	0.0119	3.0000e-005		1.0300e-003	1.0300e-003		9.5000e-004	9.5000e-004	0.0000	2.4763	2.4763	8.0000e-004	0.0000	2.4963
Total	**2.1700e-003**	**0.0240**	**0.0119**	**3.0000e-005**	**4.4200e-003**	**1.0300e-003**	**5.4500e-003**	**2.2700e-003**	**9.5000e-004**	**3.2200e-003**	**0.0000**	**2.4763**	**2.4763**	**8.0000e-004**	**0.0000**	**2.4963**

3.4 Grading - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	5.0000e-005	3.0000e-005	3.7000e-004	0.0000	1.2000e-004	0.0000	1.2000e-004	3.0000e-005	0.0000	3.0000e-005	0.0000	0.0970	0.0970	0.0000	0.0000	0.0970
Total	**5.0000e-005**	**3.0000e-005**	**3.7000e-004**	**0.0000**	**1.2000e-004**	**0.0000**	**1.2000e-004**	**3.0000e-005**	**0.0000**	**3.0000e-005**	**0.0000**	**0.0970**	**0.0970**	**0.0000**	**0.0000**	**0.0970**

3.5 Building Construction - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0486	0.3688	0.3754	6.5000e-004		0.0174	0.0174		0.0168	0.0168	0.0000	53.5652	53.5652	9.3300e-003	0.0000	53.7984
Total	**0.0486**	**0.3688**	**0.3754**	**6.5000e-004**		**0.0174**	**0.0174**		**0.0168**	**0.0168**	**0.0000**	**53.5652**	**53.5652**	**9.3300e-003**	**0.0000**	**53.7984**

3.5 Building Construction - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	8.6000e-004	0.0287	7.4400e-003	7.0000e-005	1.7200e-003	7.0000e-005	1.8000e-003	5.0000e-004	7.0000e-005	5.7000e-004	0.0000	6.8612	6.8612	3.8000e-004	0.0000	6.8708
Worker	2.5800e-003	1.6200e-003	0.0185	5.0000e-005	5.8500e-003	4.0000e-005	5.8900e-003	1.5600e-003	4.0000e-005	1.5900e-003	0.0000	4.8273	4.8273	1.2000e-004	0.0000	4.8303
Total	**3.4400e-003**	**0.0303**	**0.0260**	**1.2000e-004**	**7.5700e-003**	**1.1000e-004**	**7.6900e-003**	**2.0600e-003**	**1.1000e-004**	**2.1600e-003**	**0.0000**	**11.6885**	**11.6885**	**5.0000e-004**	**0.0000**	**11.7010**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0486	0.3688	0.3754	6.5000e-004		0.0174	0.0174		0.0168	0.0168	0.0000	53.5651	53.5651	9.3300e-003	0.0000	53.7984
Total	**0.0486**	**0.3688**	**0.3754**	**6.5000e-004**		**0.0174**	**0.0174**		**0.0168**	**0.0168**	**0.0000**	**53.5651**	**53.5651**	**9.3300e-003**	**0.0000**	**53.7984**

3.5 Building Construction - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	8.6000e-004	0.0287	7.4400e-003	7.0000e-005	1.7200e-003	7.0000e-005	1.8000e-003	5.0000e-004	7.0000e-005	5.7000e-004	0.0000	6.8612	6.8612	3.8000e-004	0.0000	6.8708
Worker	2.5800e-003	1.6200e-003	0.0185	5.0000e-005	5.8500e-003	4.0000e-005	5.8900e-003	1.5600e-003	4.0000e-005	1.5900e-003	0.0000	4.8273	4.8273	1.2000e-004	0.0000	4.8303
Total	**3.4400e-003**	**0.0303**	**0.0260**	**1.2000e-004**	**7.5700e-003**	**1.1000e-004**	**7.6900e-003**	**2.0600e-003**	**1.1000e-004**	**2.1600e-003**	**0.0000**	**11.6885**	**11.6885**	**5.0000e-004**	**0.0000**	**11.7010**

3.5 Building Construction - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1074	0.8256	0.8891	1.5500e-003		0.0363	0.0363		0.0350	0.0350	0.0000	128.0274	128.0274	0.0217	0.0000	128.5709
Total	**0.1074**	**0.8256**	**0.8891**	**1.5500e-003**		**0.0363**	**0.0363**		**0.0350**	**0.0350**	**0.0000**	**128.0274**	**128.0274**	**0.0217**	**0.0000**	**128.5709**

3.5 Building Construction - 2023

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	1.6300e-003	0.0579	0.0157	1.7000e-004	4.1200e-003	8.0000e-005	4.2000e-003	1.1900e-003	8.0000e-005	1.2700e-003	0.0000	16.0940	16.0940	8.2000e-004	0.0000	16.1146
Worker	5.7700e-003	3.4800e-003	0.0407	1.2000e-004	0.0140	9.0000e-005	0.0141	3.7200e-003	9.0000e-005	3.8000e-003	0.0000	11.1032	11.1032	2.5000e-004	0.0000	11.1096
Total	**7.4000e-003**	**0.0614**	**0.0564**	**2.9000e-004**	**0.0181**	**1.7000e-004**	**0.0183**	**4.9100e-003**	**1.7000e-004**	**5.0700e-003**	**0.0000**	**27.1972**	**27.1972**	**1.0700e-003**	**0.0000**	**27.2241**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1074	0.8256	0.8891	1.5500e-003		0.0363	0.0363		0.0350	0.0350	0.0000	128.0272	128.0272	0.0217	0.0000	128.5707
Total	**0.1074**	**0.8256**	**0.8891**	**1.5500e-003**		**0.0363**	**0.0363**		**0.0350**	**0.0350**	**0.0000**	**128.0272**	**128.0272**	**0.0217**	**0.0000**	**128.5707**

3.5 Building Construction - 2023

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	1.6300e-003	0.0579	0.0157	1.7000e-004	4.1200e-003	8.0000e-005	4.2000e-003	1.1900e-003	8.0000e-005	1.2700e-003	0.0000	16.0940	16.0940	8.2000e-004	0.0000	16.1146
Worker	5.7700e-003	3.4800e-003	0.0407	1.2000e-004	0.0140	9.0000e-005	0.0141	3.7200e-003	9.0000e-005	3.8000e-003	0.0000	11.1032	11.1032	2.5000e-004	0.0000	11.1096
Total	**7.4000e-003**	**0.0614**	**0.0564**	**2.9000e-004**	**0.0181**	**1.7000e-004**	**0.0183**	**4.9100e-003**	**1.7000e-004**	**5.0700e-003**	**0.0000**	**27.1972**	**27.1972**	**1.0700e-003**	**0.0000**	**27.2241**

3.6 Paving - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	3.2200e-003	0.0312	0.0440	7.0000e-005		1.5400e-003	1.5400e-003		1.4200e-003	1.4200e-003	0.0000	5.8862	5.8862	1.8700e-003	0.0000	5.9329
Paving	1.2400e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**4.4600e-003**	**0.0312**	**0.0440**	**7.0000e-005**		**1.5400e-003**	**1.5400e-003**		**1.4200e-003**	**1.4200e-003**	**0.0000**	**5.8862**	**5.8862**	**1.8700e-003**	**0.0000**	**5.9329**

3.6 Paving - 2023

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.0000e-004	1.2000e-004	1.3900e-003	0.0000	4.8000e-004	0.0000	4.8000e-004	1.3000e-004	0.0000	1.3000e-004	0.0000	0.3792	0.3792	1.0000e-005	0.0000	0.3794
Total	**2.0000e-004**	**1.2000e-004**	**1.3900e-003**	**0.0000**	**4.8000e-004**	**0.0000**	**4.8000e-004**	**1.3000e-004**	**0.0000**	**1.3000e-004**	**0.0000**	**0.3792**	**0.3792**	**1.0000e-005**	**0.0000**	**0.3794**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	3.2200e-003	0.0312	0.0440	7.0000e-005		1.5400e-003	1.5400e-003		1.4200e-003	1.4200e-003	0.0000	5.8862	5.8862	1.8700e-003	0.0000	5.9329
Paving	1.2400e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**4.4600e-003**	**0.0312**	**0.0440**	**7.0000e-005**		**1.5400e-003**	**1.5400e-003**		**1.4200e-003**	**1.4200e-003**	**0.0000**	**5.8862**	**5.8862**	**1.8700e-003**	**0.0000**	**5.9329**

3.6 Paving - 2023

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.0000e-004	1.2000e-004	1.3900e-003	0.0000	4.8000e-004	0.0000	4.8000e-004	1.3000e-004	0.0000	1.3000e-004	0.0000	0.3792	0.3792	1.0000e-005	0.0000	0.3794
Total	**2.0000e-004**	**1.2000e-004**	**1.3900e-003**	**0.0000**	**4.8000e-004**	**0.0000**	**4.8000e-004**	**1.3000e-004**	**0.0000**	**1.3000e-004**	**0.0000**	**0.3792**	**0.3792**	**1.0000e-005**	**0.0000**	**0.3794**

3.7 Architectural Coating - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.1032					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	9.6000e-004	6.5100e-003	9.0600e-003	1.0000e-005		3.5000e-004	3.5000e-004		3.5000e-004	3.5000e-004	0.0000	1.2766	1.2766	8.0000e-005	0.0000	1.2785
Total	**0.1042**	**6.5100e-003**	**9.0600e-003**	**1.0000e-005**		**3.5000e-004**	**3.5000e-004**		**3.5000e-004**	**3.5000e-004**	**0.0000**	**1.2766**	**1.2766**	**8.0000e-005**	**0.0000**	**1.2785**

3.7 Architectural Coating - 2023

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	8.0000e-005	5.0000e-005	5.3000e-004	0.0000	1.8000e-004	0.0000	1.8000e-004	5.0000e-005	0.0000	5.0000e-005	0.0000	0.1458	0.1458	0.0000	0.0000	0.1459
Total	**8.0000e-005**	**5.0000e-005**	**5.3000e-004**	**0.0000**	**1.8000e-004**	**0.0000**	**1.8000e-004**	**5.0000e-005**	**0.0000**	**5.0000e-005**	**0.0000**	**0.1458**	**0.1458**	**0.0000**	**0.0000**	**0.1459**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.1032					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	9.6000e-004	6.5100e-003	9.0600e-003	1.0000e-005		3.5000e-004	3.5000e-004		3.5000e-004	3.5000e-004	0.0000	1.2766	1.2766	8.0000e-005	0.0000	1.2785
Total	**0.1042**	**6.5100e-003**	**9.0600e-003**	**1.0000e-005**		**3.5000e-004**	**3.5000e-004**		**3.5000e-004**	**3.5000e-004**	**0.0000**	**1.2766**	**1.2766**	**8.0000e-005**	**0.0000**	**1.2785**

3.7 Architectural Coating - 2023

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	8.0000e-005	5.0000e-005	5.3000e-004	0.0000	1.8000e-004	0.0000	1.8000e-004	5.0000e-005	0.0000	5.0000e-005	0.0000	0.1458	0.1458	0.0000	0.0000	0.1459
Total	**8.0000e-005**	**5.0000e-005**	**5.3000e-004**	**0.0000**	**1.8000e-004**	**0.0000**	**1.8000e-004**	**5.0000e-005**	**0.0000**	**5.0000e-005**	**0.0000**	**0.1458**	**0.1458**	**0.0000**	**0.0000**	**0.1459**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

Increase Transit Accessibility

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.0934	0.3738	0.9023	2.9800e-003	0.2777	2.4300e-003	0.2801	0.0744	2.2600e-003	0.0767	0.0000	275.0091	275.0091	0.0127	0.0000	275.3262
Unmitigated	0.0962	0.3899	0.9715	3.2800e-003	0.3085	2.6500e-003	0.3112	0.0827	2.4600e-003	0.0851	0.0000	302.6428	302.6428	0.0137	0.0000	302.9845

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Junior College (2Yr)	577.29	235.83	25.41	828,026	745,223
Parking Lot	0.00	0.00	0.00		
Total	577.29	235.83	25.41	828,026	745,223

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Junior College (2Yr)	10.00	5.00	6.50	6.40	88.60	5.00	92	7	1
Parking Lot	10.00	5.00	6.50	0.00	0.00	0.00	0	0	0

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Junior College (2Yr)	0.568817	0.036545	0.209097	0.111572	0.015710	0.004830	0.018344	0.024276	0.001951	0.001803	0.005698	0.000617	0.000741
Parking Lot	0.568817	0.036545	0.209097	0.111572	0.015710	0.004830	0.018344	0.024276	0.001951	0.001803	0.005698	0.000617	0.000741

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	51.7125	51.7125	2.5400e-003	5.3000e-004	51.9327
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	51.7125	51.7125	2.5400e-003	5.3000e-004	51.9327
NaturalGas Mitigated	2.9700e-003	0.0270	0.0227	1.6000e-004		2.0500e-003	2.0500e-003		2.0500e-003	2.0500e-003	0.0000	29.4056	29.4056	5.6000e-004	5.4000e-004	29.5803
NaturalGas Unmitigated	2.9700e-003	0.0270	0.0227	1.6000e-004		2.0500e-003	2.0500e-003		2.0500e-003	2.0500e-003	0.0000	29.4056	29.4056	5.6000e-004	5.4000e-004	29.5803

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Junior College (2Yr)	551040	2.9700e-003	0.0270	0.0227	1.6000e-004		2.0500e-003	2.0500e-003		2.0500e-003	2.0500e-003	0.0000	29.4056	29.4056	5.6000e-004	5.4000e-004	29.5803
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		**2.9700e-003**	**0.0270**	**0.0227**	**1.6000e-004**		**2.0500e-003**	**2.0500e-003**		**2.0500e-003**	**2.0500e-003**	**0.0000**	**29.4056**	**29.4056**	**5.6000e-004**	**5.4000e-004**	**29.5803**

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
Junior College (2Yr)	551040	2.9700e-003	0.0270	0.0227	1.6000e-004		2.0500e-003	2.0500e-003		2.0500e-003	2.0500e-003	0.0000	29.4056	29.4056	5.6000e-004	5.4000e-004	29.5803
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		**2.9700e-003**	**0.0270**	**0.0227**	**1.6000e-004**		**2.0500e-003**	**2.0500e-003**		**2.0500e-003**	**2.0500e-003**	**0.0000**	**29.4056**	**29.4056**	**5.6000e-004**	**5.4000e-004**	**29.5803**

5.3 Energy by Land Use - Electricity

Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Junior College (2Yr)	178290	47.7390	2.3500e-003	4.9000e-004	47.9422
Parking Lot	14840	3.9736	2.0000e-004	4.0000e-005	3.9905
Total		**51.7125**	**2.5500e-003**	**5.3000e-004**	**51.9327**

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Junior College (2Yr)	178290	47.7390	2.3500e-003	4.9000e-004	47.9422
Parking Lot	14840	3.9736	2.0000e-004	4.0000e-005	3.9905
Total		**51.7125**	**2.5500e-003**	**5.3000e-004**	**51.9327**

6.0 Area Detail

6.1 Mitigation Measures Area

Folsom Lake College - Rancho Cordova Center Phase 2 - Sacramento Metropolitan AQMD Air District, Annual

Use Low VOC Paint - Non-Residential Interior

Use Low VOC Paint - Non-Residential Exterior

Use Low VOC Cleaning Supplies

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.0891	1.0000e-005	1.6200e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	3.1500e-003	3.1500e-003	1.0000e-005	0.0000	3.3600e-003
Unmitigated	0.0952	1.0000e-005	1.6200e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	3.1500e-003	3.1500e-003	1.0000e-005	0.0000	3.3600e-003

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0103					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.0848					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	1.5000e-004	1.0000e-005	1.6200e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	3.1500e-003	3.1500e-003	1.0000e-005	0.0000	3.3600e-003
Total	**0.0952**	**1.0000e-005**	**1.6200e-003**	**0.0000**		**1.0000e-005**	**1.0000e-005**		**1.0000e-005**	**1.0000e-005**	**0.0000**	**3.1500e-003**	**3.1500e-003**	**1.0000e-005**	**0.0000**	**3.3600e-003**

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0103					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.0786					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	1.5000e-004	1.0000e-005	1.6200e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005	0.0000	3.1500e-003	3.1500e-003	1.0000e-005	0.0000	3.3600e-003
Total	**0.0891**	**1.0000e-005**	**1.6200e-003**	**0.0000**		**1.0000e-005**	**1.0000e-005**		**1.0000e-005**	**1.0000e-005**	**0.0000**	**3.1500e-003**	**3.1500e-003**	**1.0000e-005**	**0.0000**	**3.3600e-003**

7.0 Water Detail

7.1 Mitigation Measures Water

Install Low Flow Toilet

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	3.1337	1.3100e-003	7.7000e-004	3.3955
Unmitigated	3.2485	1.4000e-003	8.2000e-004	3.5283

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Junior College (2Yr)	1.03003 / 1.61107	3.2485	1.4000e-003	8.2000e-004	3.5283
Parking Lot	0 / 0	0.0000	0.0000	0.0000	0.0000
Total		**3.2485**	**1.4000e-003**	**8.2000e-004**	**3.5283**

7.2 Water by Land Use

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Junior College (2Yr)	0.962048 / 1.61107	3.1337	1.3100e-003	7.7000e-004	3.3955
Parking Lot	0 / 0	0.0000	0.0000	0.0000	0.0000
Total		**3.1337**	**1.3100e-003**	**7.7000e-004**	**3.3955**

8.0 Waste Detail

8.1 Mitigation Measures Waste

Category/Year

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	5.5417	0.3275	0.0000	13.7292
Unmitigated	5.5417	0.3275	0.0000	13.7292

8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Junior College (2Yr)	27.3	5.5417	0.3275	0.0000	13.7292
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
Total		**5.5417**	**0.3275**	**0.0000**	**13.7292**

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Junior College (2Yr)	27.3	5.5417	0.3275	0.0000	13.7292
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
Total		**5.5417**	**0.3275**	**0.0000**	**13.7292**

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

Folsom Lake College - Rancho Cordova Center Phase 2

Sacramento Metropolitan AQMD, Summary Report

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Junior College (2Yr)	21.00	1000sqft	0.48	21,000.00	0
Parking Lot	106.00	Space	0.95	42,400.00	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	3.5	**Precipitation Freq (Days)**	58
Climate Zone	6			**Operational Year**	2025
Utility Company	Sacramento Municipal Utility District				
CO2 Intensity (lb/MWhr)	590.31	**CH4 Intensity (lb/MWhr)**	0.029	**N2O Intensity (lb/MWhr)**	0.006

1.3 User Entered Comments

Only CalEEMod defaults were used.

Project Characteristics -

Land Use -

Construction Off-road Equipment Mitigation -

Mobile Land Use Mitigation -

Area Mitigation -

Water Mitigation -

2.0 Peak Daily Emissions

Peak Daily Construction Emissions

Peak Daily Construction Emissions

		Unmitigated						Mitigated					
		ROG	NOX	CO	SO2	PM10	PM2.5	ROG	NOX	CO	SO2	PM10	PM2.5
Year	Phase	lb/day											
2022	Demolition	1.7376 S	16.6513 W	14.3186 S	0.0251 S	0.9374 S	0.8097 S	1.7376 S	16.6513 W	14.3186 S	0.0251 S	0.9374 S	0.8097 S
2022	Site Preparation	1.3421 S	14.6459 W	7.3143 S	0.0178 S	6.4834 S	3.5429 S	1.3421 S	14.6459 W	7.3143 S	0.0178 S	3.2936 S	1.9184 S
2022	Grading	1.1131 S	12.0228 W	6.1564 S	0.0147 S	5.4928 S	3.0180 S	1.1131 S	12.0228 W	6.1564 S	0.0147 S	2.7900 S	1.6289 S
2022	Building Construction	1.7783 S	13.5335 W	13.7066 S	0.0265 S	0.8584 W	0.6444 W	1.7783 S	13.5335 W	13.7066 S	0.0265 S	0.8584 W	0.6444 W
2023	Building Construction	1.6403 S	12.5838 W	13.5054 S	0.0264 S	0.7826 W	0.5710 W	1.6403 S	12.5838 W	13.5054 S	0.0264 S	0.7826 W	0.5710 W
2023	Paving	0.9390 S	6.2623 W	9.1320 S	0.0145 S	0.4080 S	0.3114 S	0.9390 S	6.2623 W	9.1320 S	0.0145 S	0.4080 S	0.3114 S
2023	Architectural Coating	20.8553 S	1.3132 W	1.9379 S	3.3300e-003 S	0.1091 S	0.0811 S	20.8553 S	1.3132 W	1.9379 S	3.3300e-003 S	0.1091 S	0.0811 S
	Peak Daily Total	20.8553 S	16.6513 W	14.3186 S	0.0265 S	6.4834 S	3.5429 S	20.8553 S	16.6513 W	14.3186 S	0.0265 S	3.2936 S	1.9184 S
	Air District Threshold												
	Exceed Significance?												

Peak Daily Operational Emissions

Peak Daily Operational Emissions

Folsom Lake College - Rancho Cordova Center Phase 2 - Sacramento Metropolitan AQMD Air District, Summary Report

		Unmitigated						Mitigated					
		ROG	NOX	CO	SO2	PM10	PM2.5	ROG	NOX	CO	SO2	PM10	PM2.5
	Operational Activity	lb/day											
On-Site	Area	0.5222 S	1.2000e-004 S	0.0129 S	0.0000 S	5.0000e-005 S	5.0000e-005 S	0.4886 S	1.2000e-004 S	0.0129 S	0.0000 S	5.0000e-005 S	5.0000e-005 S
On-Site	Energy	0.0163 S	0.1480 S	0.1243 S	8.9000e-004 S	0.0113 S	0.0113 S	0.0163 S	0.1480 S	0.1243 S	8.9000e-004 S	0.0113 S	0.0113 S
Off-Site	Mobile	0.8803 S	2.8069 W	7.5790 S	0.0250 S	2.2717 W	0.6195 W	0.8603 S	2.6873 W	6.9859 S	0.0227 S	2.0449 W	0.5578 W
	Peak Daily Total	1.4188 S	2.9550 W	7.7163 S	0.0259 S	2.2830 W	0.6308 W	1.3651 S	2.8354 W	7.1232 S	0.0236 S	2.0562 W	0.5691 W
	Air District Threshold												
	Exceed Significance?												

3.0 Annual GHG Emissions

Annual GHG

Annual GHG

		Unmitigated				Mitigated			
		CO2	CH4	N2O	CO2e	CO2	CH4	N2O	CO2e
GHG Activity	Year	MT/yr							
Construction	2022	91.2525	0.0165	0.0000	91.6654	91.2524	0.0165	0.0000	91.6653
Construction	2023	162.9124	0.0248	0.0000	163.5317	162.9122	0.0248	0.0000	163.5315
Operational	2025	392.5541	0.3457	1.8800e-003	401.7584	364.8058	0.3446	1.8300e-003	373.9672
	Total								
	Significance Threshold								
	Exceed Significance?								

APPENDIX B

MOORE BIOLOGICAL CONSULTANTS

February 1, 2021

Ms. Tonya Scheftner
Petralogix Engineering, Inc.
212 Pine Street, Ste. 2
Lodi, CA 95240

Subject: "FOLSOM LAKE COMMUNITY COLLEGE - RANCHO CORDOVA CENTER, PHASE 2" PROJECT, RANCHO CORDOVA CALIFORNIA: BIOLOGICAL RESOURCES ASSESSMENT

Dear Tonya:

Thank you for asking Moore Biological Consultants to assist with a biological resources assessment of the "Phase 2 Instructional Building and Parking Lot" project at Folsom Lake College's Rancho Cordova Center, in Rancho Cordova, California (Figures 1 and 2). The focus of our work was to assess the site for potentially regulated Waters of the U.S. and wetlands, and to search for special-status species or potentially suitable habitat for special-status species in and near the site. This letter summarizes information related to biological resources that was compiled by reviewing databases and available documents, and conducting a reconnaissance-level field survey on January 25, 2021.

PROJECT OVERVIEW: The Los Rios Community College District is proposing a new instructional building in the south part of the Folsom Lake College Rancho Cordova Center and a parking lot to the east of the existing building (Figures 1 and 2 and Project Plans in Attachment A). The instructional building is necessary to meet an increasing enrollment demand and will include a few labs, lecture halls, and other instructional offices. The parking lot will provide students and faculty with additional parking areas.

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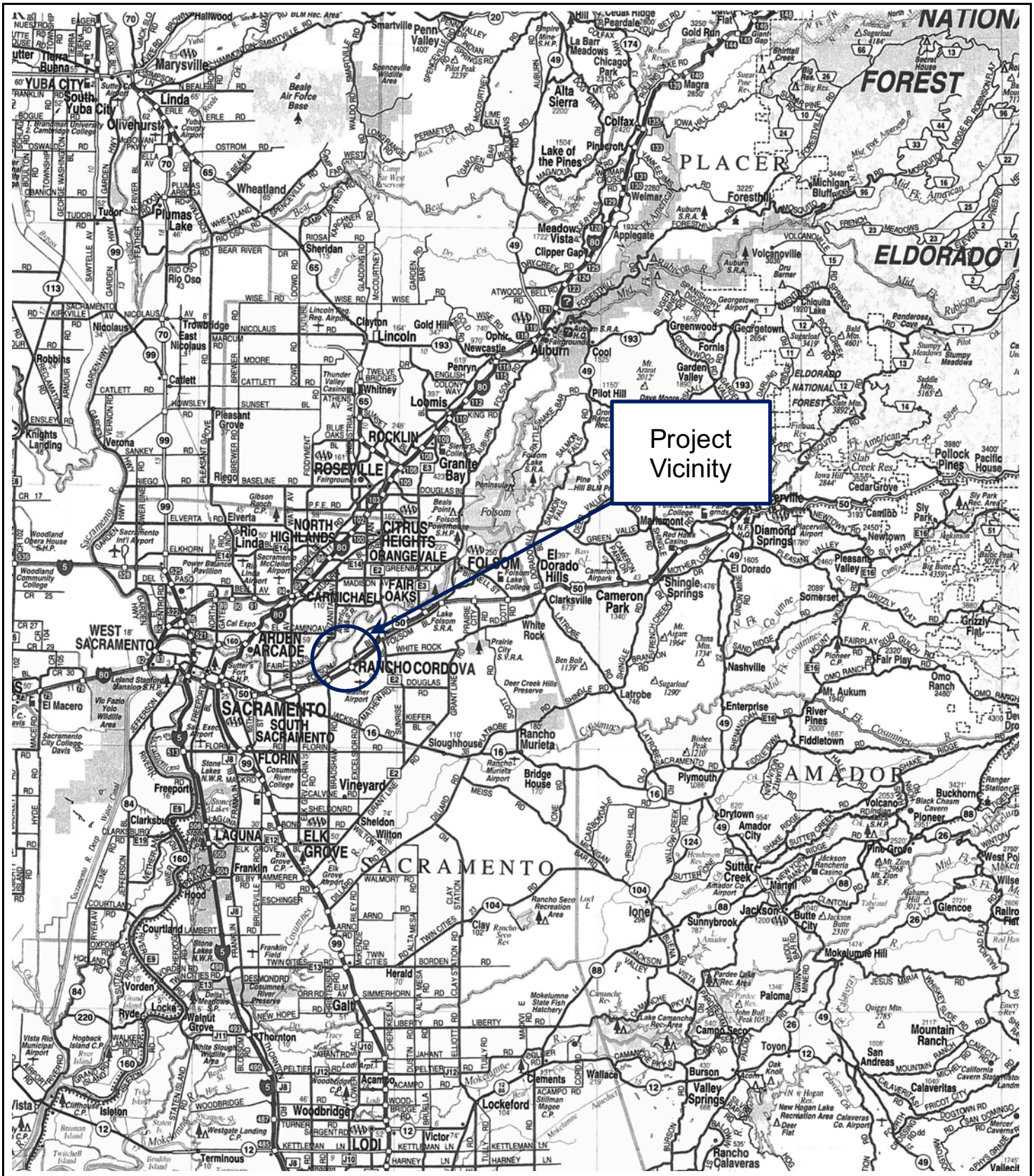
(209) 745–1159 • Fax (209) 745-7513
e-mail: moorebio@softcom.net

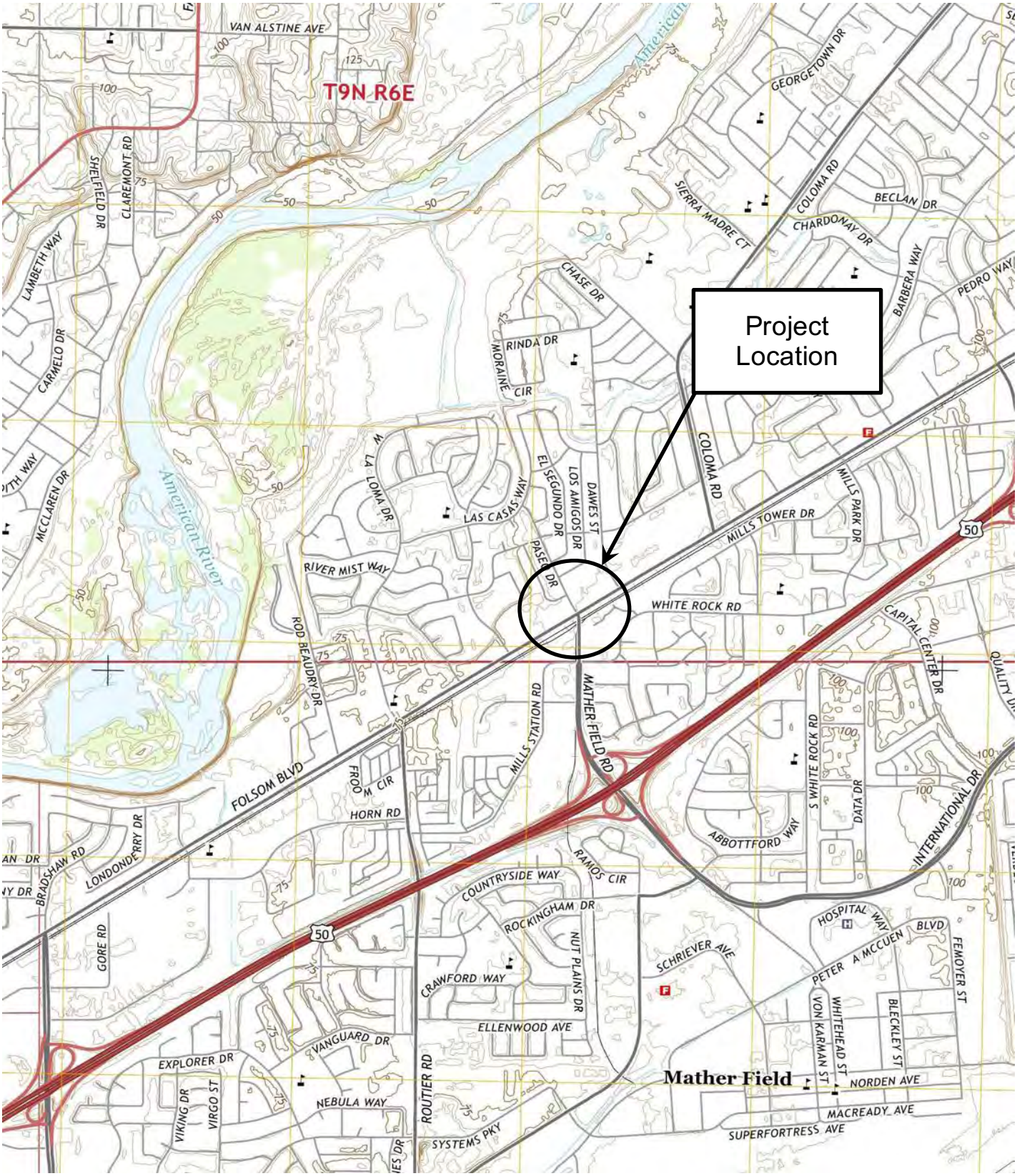


Source: California State Automobile Association

Moore Biological Consultants

FIGURE 1

PROJECT VICINITY



Source: USGS 7.5-minute Carmichael topographic quadrangle

Moore Biological

N
W E
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0 2000 4000 Feet

FIGURE 2

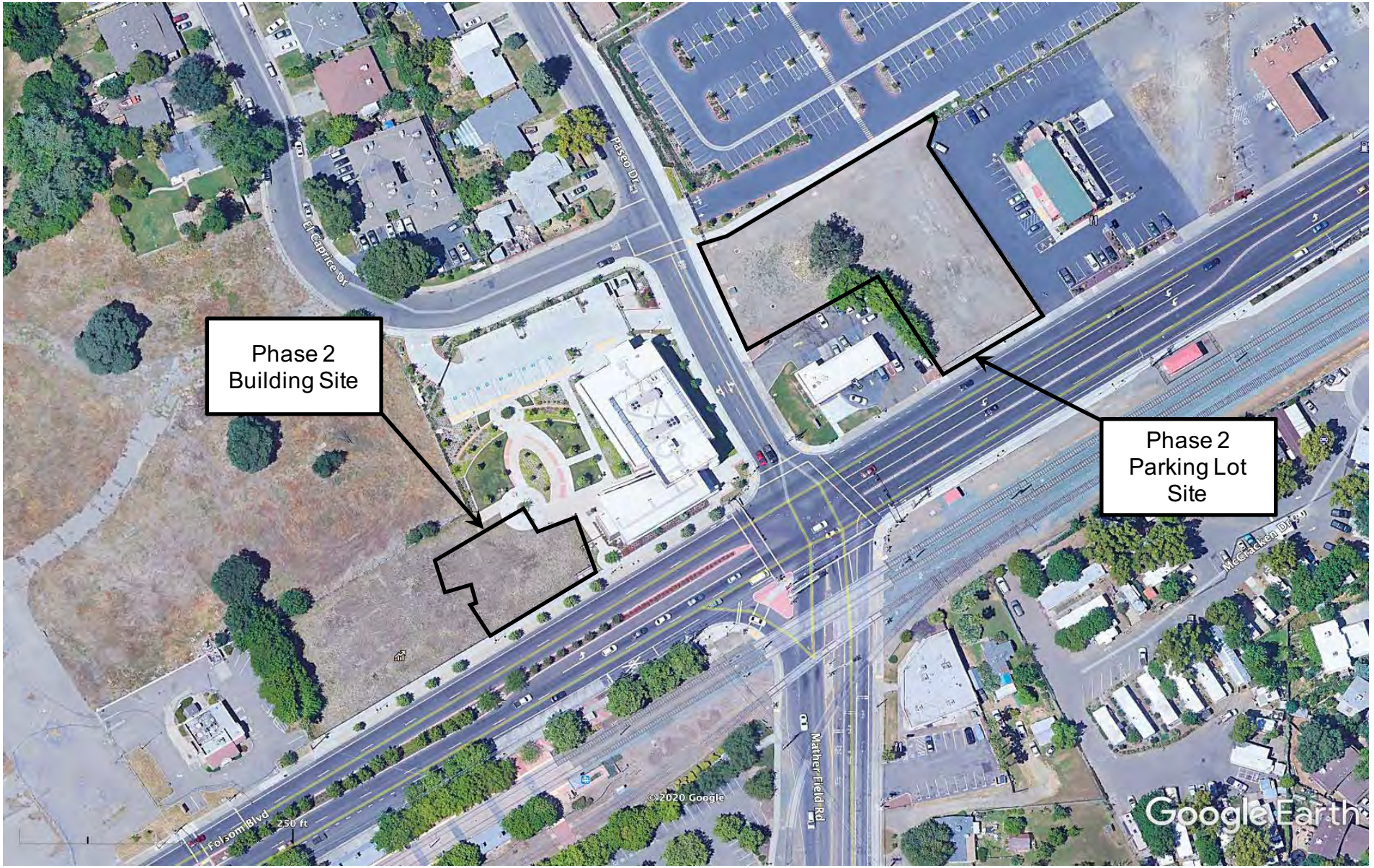
PROJECT LOCATION

GENERAL SETTING: The project site is located in Sacramento County (Figure 1). The site is in an Unnumbered Section within Township 9 North, Range 6 East of the USGS 7.5-minute Carmichael topographic quadrangle (Figure 2). The new instructional building will be constructed in the south portion of the small college campus and the parking lot will be further east (Figure 3). The area proposed for the new building is a ruderal grassland field with a small portion of sidewalk. The parking lot site currently supports ruderal grassland vegetation with notable amounts of gravel and a large oak tree (see photographs in Attachment B).

VEGETATION: A majority of the natural habitats in the project vicinity, including those in the site, have been replaced by development. The Phase 2 Building Site currently consists of a ruderal grassland field and a small concrete seating area. The Phase 2 Parking Lot site consists of an open ruderal grassland field with gravel intermixed and a relatively large valley oak (*Quercus lobata*) (Figure 3 and photographs in Attachment B). The substantial amount of gravel in the parking lot portion of the site is remnant from a hotel at the location that was demolished.

The open grassland fields in the site are highly disturbed and support a similar composition of primarily non-native grasses and weeds. Dominant grass species include oats (*Avena fatua*), soft brome (*Bromus hordeaceus*), and perennial ryegrass (*Lolium perenne).* Other grassland species including long-beaked stork's bill (*Erodium botrys*), prickly lettuce (*Lactuca serriola*), black mustard (*Brassica nigra*), yellow star-thistle (*Centaurea solstitialis*), and rose clover (*Trifolium hirtum*) are intermixed with the grasses. Besides the large oak tree in the Phase 2 Parking Lot Site, there are no trees or shrubs within the project site. However, there are a few ornamental landscape trees and shrubs located in close proximity to the project site.

WILDLIFE: Only a few bird species were observed in the site during the recent survey, all of which are commonly found in urban areas of Sacramento County. Turkey vulture (*Cathartes aura*), American crow (*Corvus branchyrhynchos*), California scrub jay (*Aphelocoma californica*), northern mockingbird (*Mimus*



Source (Basemap): Google Earth

Scale: 1 inch = 125 +/- feet

Moore Biological Consultants

N
W E
S

FIGURE 3

AERIAL PHOTOGRAPH

polyglottos), and yellow-rumped warbler (*Setophaga coronata*) are representative bird species observed at the site during the recent survey. There were no signs of burrowing mammals, such as California ground squirrel (*Otospermophilus beecheyi*), in the site.

As described above, while there are no trees in the open field where the new instructional building will be located, there are a few ornamental trees nearby that could be used by nesting birds. A remnant raptor stick nest was observed in a tree approximately 150 feet southwest of the Phase 2 Building Site; this nest was tattered and not currently being used, but was likely used during the Spring of 2020 and may be used during the upcoming bird nesting season. The large oak tree within the Phase 2 Parking Lot Site is suitable for nesting birds, but no stick nests were seen in this tree.

There are also a few large trees in close proximity to the project site that are suitable for nesting raptors and other protected migratory birds. No other stick nests were observed in any of the trees viewable from the site with binoculars. Given the presence of large trees near the site, it is likely one or more additional pairs of raptors, plus a variety of songbirds, nest in trees in or near the school each year. Further, it is considered likely that numerous songbirds nest within trees and shrubs in and adjacent to the school each year.

WATERS OF THE U.S. AND WETLANDS: Jurisdictional “wetlands” includes vegetated wetland areas, which meet the technical criteria described in the U.S. Army Corps of Engineers (ACOE) 1987 Wetlands Delineation Manual and the Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Supplement (2008), or water bodies or channels that meet the criteria identified in 33 CFR 328.4, which define “Waters of the U.S.”. Jurisdictional “Waters of the U.S” includes intermittent and perennial "blue line" streams mapped on USGS topographic maps, even when these features have been re-aligned and seasonal wetland swales and vernal pools that are hydrologically connected to or in proximity to tributary drainages.

There are no potentially jurisdictional Waters of the U.S. or wetlands in the site. The project site consists of open grassland that is highly disturbed. Specifically, we observed no relatively permanent or intermittent drainages, vernal pools, seasonal wetlands, marshes, ponds, lakes, or riparian wetlands of any type within or adjacent to the site.

SPECIAL-STATUS SPECIES: Special-status species are plants and animals that are legally protected under the state and/or federal Endangered Species Act or other regulations. The Federal Endangered Species Act (FESA) of 1973 declares that all federal departments and agencies shall utilize their authority to conserve endangered and threatened plant and animal species. The California Endangered Species Act (CESA) of 1984 parallels the policies of FESA and pertains to native California species.

California Department of Fish and Wildlife's (CDFW) California Natural Diversity Database (CNDDB, 2021) is helpful to identify special-status species that have been previously documented in the greater project vicinity or have the potential to occur based on presence of suitable habitat and geographical distribution. Numerous special-status species have been documented within the Carmichael topographic quadrangles (see CNDDB Search Results in Attachment C). There are a few records of special-status species documented in the CNDDB in the project site and within a few miles of the site.

Special-status plants generally occur in relatively undisturbed areas in vegetation communities such as vernal pools, marshes and swamps, chenopod scrub, seasonal wetlands, riparian scrub, and areas with unusual soils. The project site consists of an open grassland area vegetated in ruderal grasses and weeds. No special-status plants or highly suitable habitat for special-status plants were observed in or adjacent to the site. The nearest occurrence of special-status plants in the CNDDB (2021) search area is a record of Sanford’s arrowhead approximately 0.5 miles north of the site within a concrete-lined flood channel.

Habitat for this species includes marshes, swamps, and ditches; none of these habitats were found in or adjacent to the project site.

While the project site may have provided habitat for several special-status wildlife species at some time in the past, development has substantially modified natural habitats in the greater project vicinity, including those within the Folsom Lake College Rancho Cordova Center. The project site is essentially surrounded by development on all sides and lacks natural areas where special-status species are likely to occur.

Of the wildlife species identified in the CNDDB search, Swainson's hawk (*Buteo swainsoni*) is the only species with potential to occur in or near the project site on more than a transitory or very occasional basis. Due to a lack of suitable habitat, it is unlikely other special-status species have potential to occur at the site.

There are few records of special-status species in the project vicinity. The only special-status wildlife species recorded in close proximity to the site is a nesting white-tailed kite (*Elanus leucurus*) within a park, approximately 1 mile northwest of the site (CNDDB, 2021).

A majority of the special-status wildlife in the CNDDB near the site are associated with more natural communities in the region including the American River corridor further north of the site and the extensive natural areas associated with the Mather Field Vernal Pool Preserve several miles southeast of the site. A large section of the American River is noted as being potential for valley elderberry longhorn beetle (*Desmocerus californicus dimorphus*) to occur. There are no blue elderberry shrubs in the site to support this species.

SWAINSON'S HAWK: The Swainson's hawk is a migratory hawk listed by the State of California as a Threatened species. The Migratory Bird Treaty Act and Fish and Game Code of California protect Swainson's hawks year-round, as well as their nests during the nesting season (March 1 through September 15).

Swainson’s hawk are found in the Central Valley primarily during their breeding season, a population is known to winter in the San Joaquin Valley.

Swainson's hawks prefer nesting sites that provide sweeping views of nearby foraging grounds consisting of grasslands, irrigated pasture, hay, and wheat crops. Most Swainson's hawks are migratory, wintering in Mexico and breeding in California and elsewhere in the western United States. This raptor generally arrives in the Central Valley in mid-March, and begins courtship and nest construction immediately upon arrival at the breeding sites. The young fledge in early July, and most Swainson's hawks leave their breeding territories by late August. The closest records of nesting Swainson’s hawk in the CNDDB (2021) are approximately 2 to 3 miles from the site.

No Swainson’s hawks were observed during the recent survey; however, this survey was conducted outside of the nesting season for this species. The grasslands in the project site provide suitable foraging habitat for Swainson's hawk, although any use of this area by foraging Swainson’s hawks is unknown. Due to the relatively small size of the site, surrounding development, and location in an urban setting, it is unlikely Swainson’s hawks forage in the site on more than an occasional basis. Swainson’s hawks may use relatively larger trees in and near the site for nesting. It is unlikely Swainson’s hawks nest in close enough proximity to the site to be disturbed by construction activities.

CRITICAL HABITAT: Critical habitat is areas mapped by the United States Fish and Wildlife Service (USFWS) as being critical to maintain and/or manage in a relatively natural state for the recovery of a listed species. The online “Critical Habitat for Threatened and Endangered Species” was examined and confirmed that the project site is not in designated critical habitat of any federally listed species.

Conclusions and Recommendations

- The project site consists of areas of disturbed ruderal grassland, developed areas, and previously developed areas, that are biologically unremarkable.

- There are no potentially jurisdictional Waters of the U.S. or wetlands in the site.

- Due to a lack of suitable habitat, it is very unlikely that special-status plants occur in the site.

- No special-status wildlife species are expected to occur in the site on more than a very occasional or transitory basis.

- Although considered unlikely, Swainson's hawk could potentially nest in or near the site. Swainson's hawks can be disturbed if loud and intensive construction activities occur in close proximity to their nests. Even though the site is in an urban setting, loud construction activities such as pavement grinding or jackhammering could result in disturbance to Swainson's hawks, if any, nesting in or near the site.

- Pre-construction surveys for nesting Swainson's hawks within 0.25 miles of the project site are recommended if construction commences between March 1 and September 15. If active nests are found, a qualified biologist should determine the need (if any) for temporal restrictions on construction. The determination should be pursuant to criteria set forth by CDFW (CDFG, 1994) and the Swainson's Hawk Technical Advisory Committee (SHTAC) survey guidelines (SHTAC, 2000).

- The site is not within designated critical habitat for any federally listed species.

- Trees, shrubs, and grasslands in and near the site may be used by nesting birds protected by the Migratory Bird Treaty Act of 1918 and Fish and Game Code of California. If vegetation removal and/or project construction occurs between February 1 and August 31, a pre-construction nesting bird survey is recommended. If active nests are found, vegetation removal and/or project construction should be delayed until a qualified biologist determines nesting is complete.

We hope this information is useful. Please call me at (209) 745-1159 with any questions.

Sincerely,

Diane S. Moore, M.S.
Principal Biologist

References and Literature Consulted

ACOE (U.S. Army Corps of Engineers). 1987. Technical Report Y87-1. U.S. Army Corps of Engineers Waterways Experiment Station, Vicksburg, MI.

ACOE. 2008. Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Region. U.S. Army Engineer Research and Development Center, Vicksburg, MS. September.

CNDDB (California Natural Diversity Database). 2021. California Department of Fish and Wildlife's Natural Heritage Program, Sacramento, California.

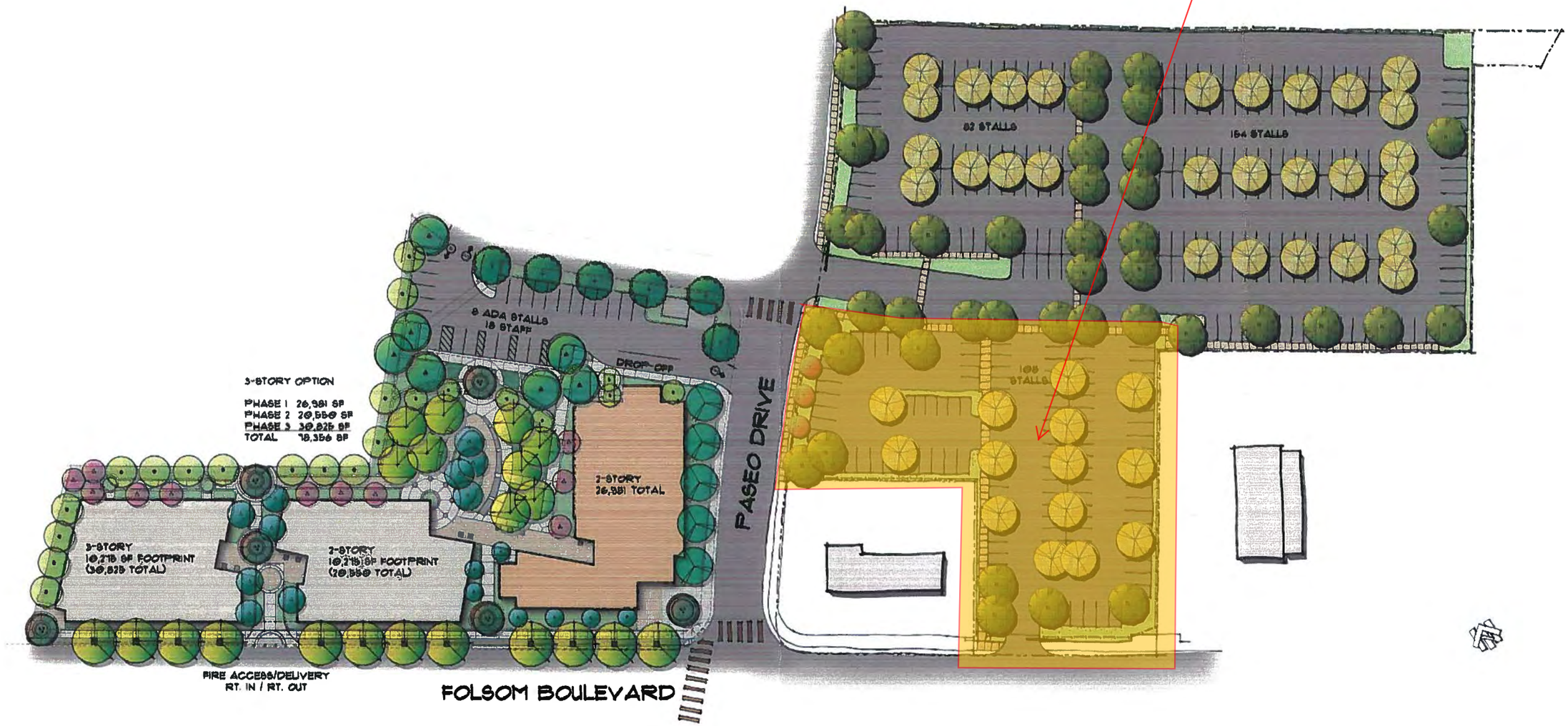
CDFG (California Department of Fish and Game). 1994. Staff Report regarding Mitigation for Impacts to Swainson's Hawks (*Buteo Swainsoni*) in the Central Valley of California. November.

SHTAC (Swainson's Hawk Technical Advisory Committee). 2000. Recommended Timing and Methodology for Swainson's Hawk Nesting Surveys in California's Central Valley. May 31.

Attachment A

Project Plans

Exhibit "A" Topo Survey Limits
(Phase 2 - Parking Lot)

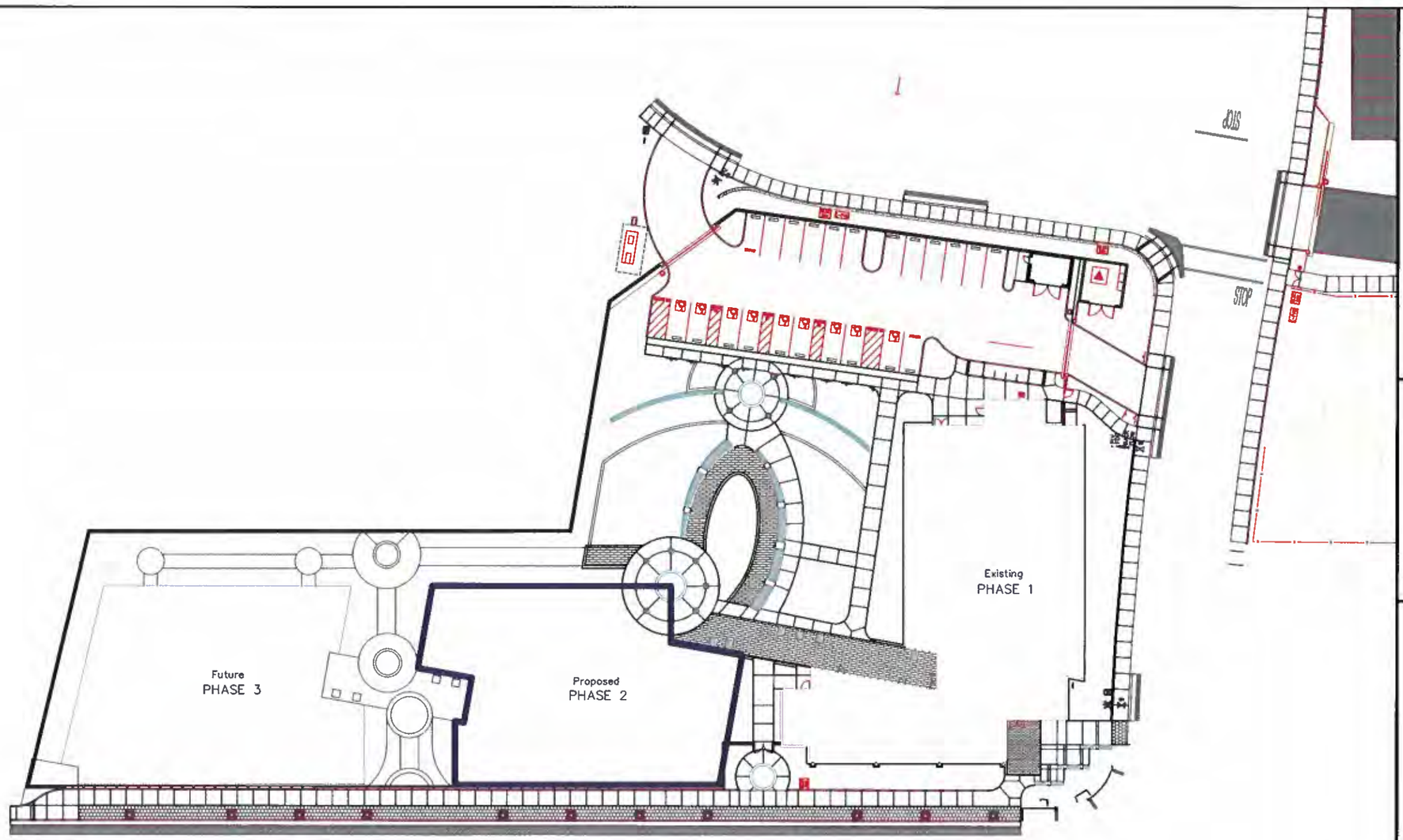


DRAFT MASTER PLAN

LOS RIOS COMMUNITY COLLEGE DISTRICT

FOLSOM LAKE COLLEGE: RANCHO CORDOVA CENTER

STAFFORD KING WIESE
ARCHITECTS



SITE PLAN

GRAPHIC SCALE

30 0 15 30 60 120

(IN FEET)

Folsom Lake College

Los Rios Community College District

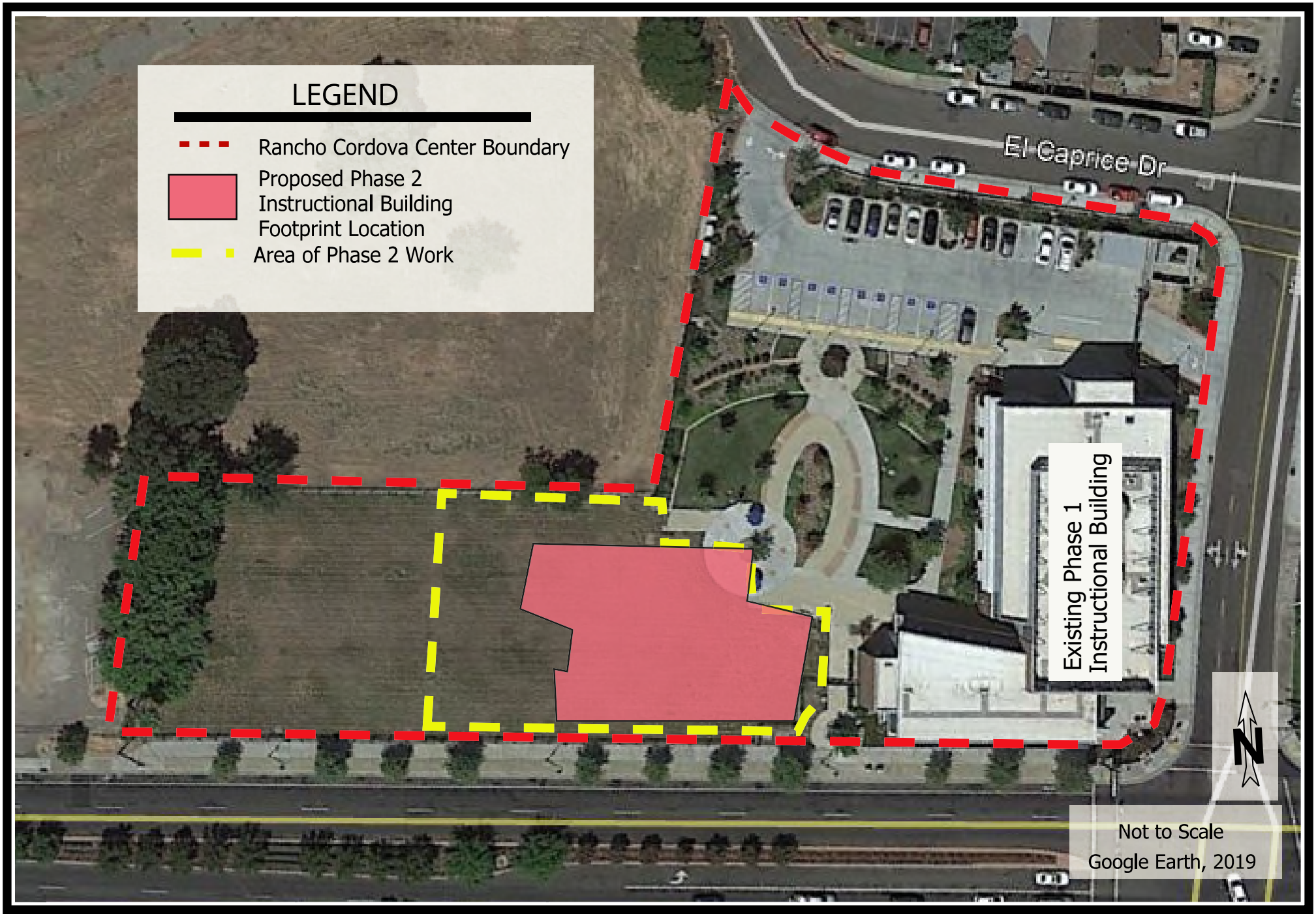
Rancho Cordova Center Phase 2

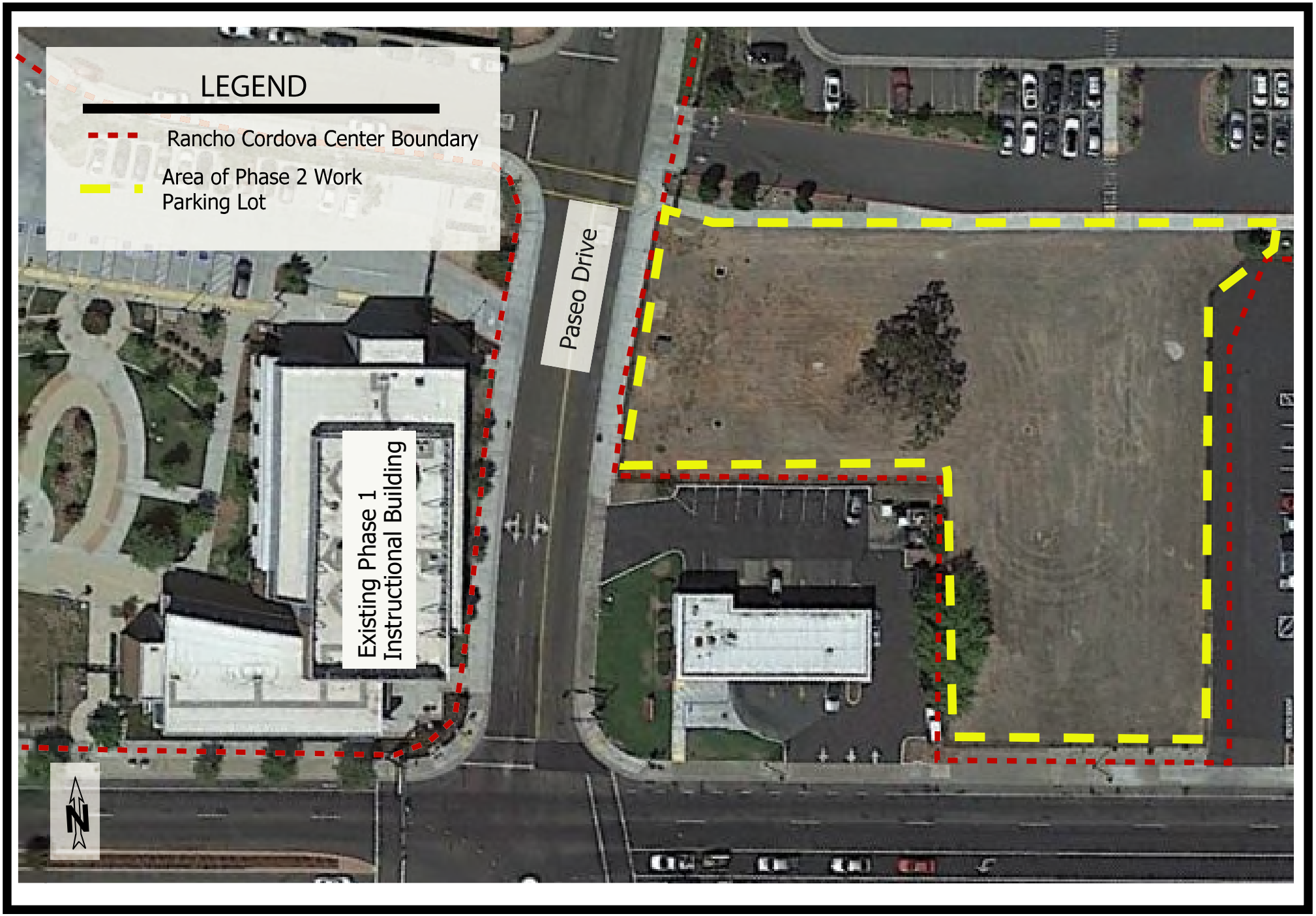
Final Project Proposal

FPP
Pre-Schematic
Plans

Site Plan

xxxx 2018 | A1


LEGEND
Rancho Cordova Center Boundary
Proposed Phase 2 Instructional Building Footprint Location
Area of Phase 2 Work
El Caprice Dr
Existing Phase 1 Instructional Building
N
Not to Scale
Google Earth, 2019


LEGEND
Rancho Cordova Center Boundary
Area of Phase 2 Work
Parking Lot
Paseo Drive
Existing Phase 1
Instructional Building
N

Attachment B

Photographs

Ruderal grassland and landscape area in the east part of the Phase 2 Building Site, looking northwest; 01/25/21.

Ruderal grassland in the body of the Phase 2 Building Site, looking northeast from the approximate center of the site; 01/25/21.

South edge of the Phase 2 Building Site, looking southwest; 01/25/21.

West fenceline of the grassland field where the Phase 2 Building Site is located, looking northwest; 01/25/21. There is a remnant raptor stick nest (circled) in a tree located approximately 150 feet southwest of the project site.

Seating area in the northeast corner of the Phase 2 Building Site, looking southwest along the north edge of the site; 01/25/21.

Large oak tree within the body of the Phase 2 Parking Lot Site, looking southwest from the east edge of the site; 01/25/21. The site was previously developed and contains graveled areas.

South edge of the Phase 2 Parking Lot Site, looking southwest from the southeast corner of the site; 01/25/21.

East edge of the Phase 2 Parking Lot Site, looking northwest from the southeast corner of the site; 01/25/21. This site was previously developed and is biologically unremarkable.

Attachment C

CNDDB Map and Summary Report

Selected Elements by Scientific Name

California Department of Fish and Wildlife

California Natural Diversity Database

Query Criteria: Quad IS (Carmichael (3812153))

Species	Element Code	Federal Status	State Status	Global Rank	State Rank	Rare Plant Rank/CDFW SSC or FP
Accipiter cooperii Cooper's hawk	ABNKC12040	None	None	G5	S4	WL
Agelaius tricolor tricolored blackbird	ABPBXB0020	None	Threatened	G2G3	S1S2	SSC
Ambystoma californiense California tiger salamander	AAAAA01180	Threatened	Threatened	G2G3	S2S3	WL
Aquila chrysaetos golden eagle	ABNKC22010	None	None	G5	S3	FP
Ardea alba great egret	ABNGA04040	None	None	G5	S4	
Ardea herodias great blue heron	ABNGA04010	None	None	G5	S4	
Athene cunicularia burrowing owl	ABNSB10010	None	None	G4	S3	SSC
Branchinecta lynchi vernal pool fairy shrimp	ICBRA03030	Threatened	None	G3	S3	
Branchinecta mesovallensis midvalley fairy shrimp	ICBRA03150	None	None	G2	S2S3	
Buteo regalis ferruginous hawk	ABNKC19120	None	None	G4	S3S4	WL
Buteo swainsoni Swainson's hawk	ABNKC19070	None	Threatened	G5	S3	
Desmocerus californicus dimorphus valley elderberry longhorn beetle	IICOL48011	Threatened	None	G3T2	S3	
Dumontia oregonensis hairy water flea	ICBRA23010	None	None	G1G3	S1	
Elanus leucurus white-tailed kite	ABNKC06010	None	None	G5	S3S4	FP
Emys marmorata western pond turtle	ARAAD02030	None	None	G3G4	S3	SSC
Gratiola heterosepala Boggs Lake hedge-hyssop	PDSCR0R060	None	Endangered	G2	S2	1B.2
Hydrochara rickseckeri Ricksecker's water scavenger beetle	IICOL5V010	None	None	G2?	S2?	
Juncus leiospermus var. ahartii Ahart's dwarf rush	PMJUN011L1	None	None	G2T1	S1	1B.2
Legenere limosa legenere	PDCAM0C010	None	None	G2	S2	1B.1
Lepidurus packardi vernal pool tadpole shrimp	ICBRA10010	Endangered	None	G4	S3S4	

Selected Elements by Scientific Name

California Department of Fish and Wildlife

California Natural Diversity Database

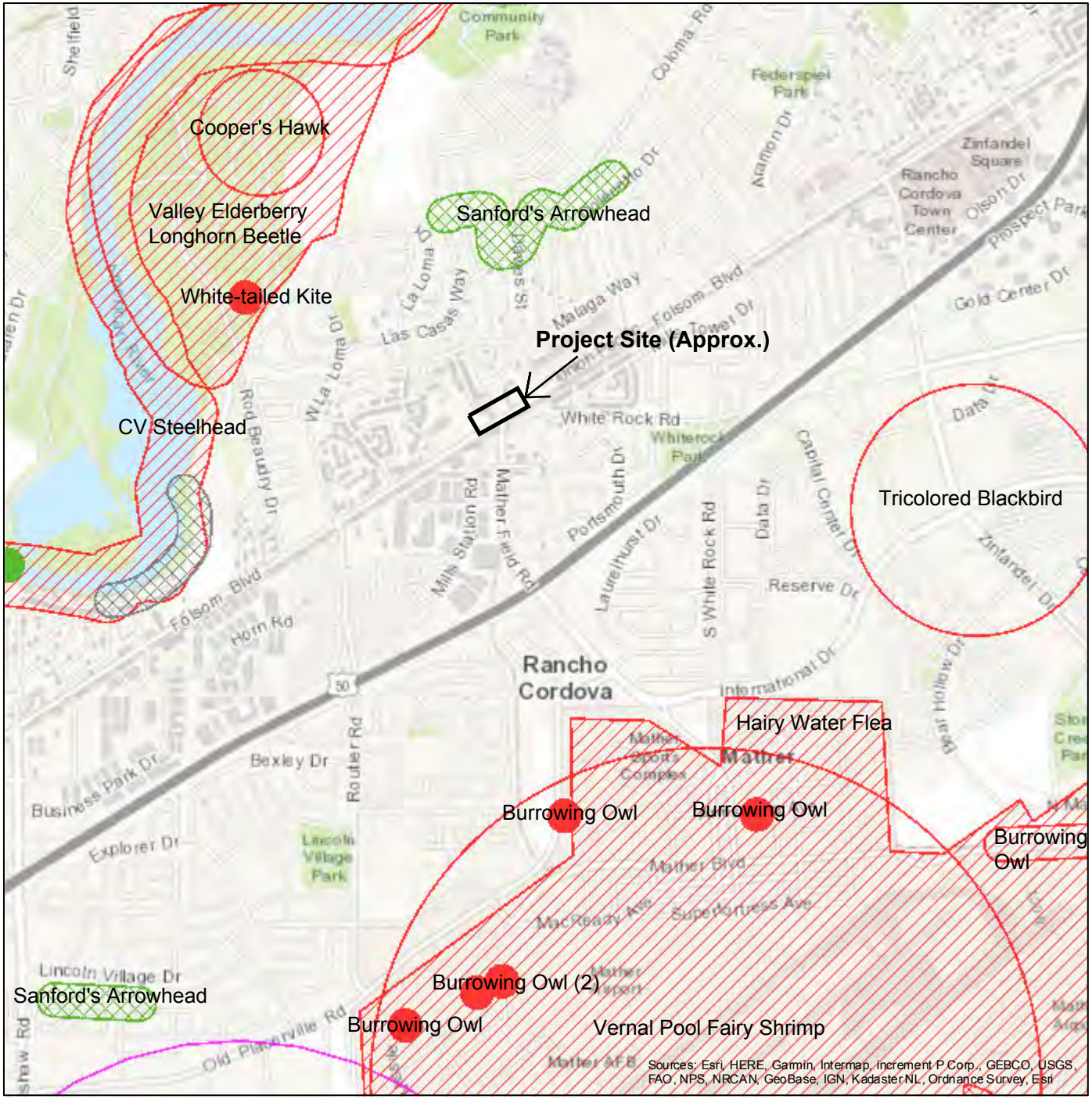
Species	Element Code	Federal Status	State Status	Global Rank	State Rank	Rare Plant Rank/CDFW SSC or FP
Linderiella occidentalis California linderiella	ICBRA06010	None	None	G2G3	S2S3	
Northern Hardpan Vernal Pool Northern Hardpan Vernal Pool	CTT44110CA	None	None	G3	S3.1	
Oncorhynchus mykiss irideus pop. 11 steelhead - Central Valley DPS	AFCHA0209K	Threatened	None	G5T2Q	S2	
Orcuttia viscida Sacramento Orcutt grass	PMPOA4G070	Endangered	Endangered	G1	S1	1B.1
Riparia riparia bank swallow	ABPAU08010	None	Threatened	G5	S2	
Sagittaria sanfordii Sanford's arrowhead	PMALI040Q0	None	None	G3	S3	1B.2
Spea hammondii western spadefoot	AAABF02020	None	None	G3	S3	SSC
Taxidea taxus American badger	AMAJF04010	None	None	G5	S3	SSC

Record Count: 28

Map of Project Area

California Natural Diversity Database (CNDDB) Commercial [ds85]

- Plant (80m)
- Plant (specific)
- Plant (non-specific)
- Plant (circular)
- Animal (80m)
- Animal (specific)
- Animal (non-specific)
- Animal (circular)
- Terrestrial Comm. (80m)
- Terrestrial Comm. (specific)
- Terrestrial Comm. (non-specific)
- Terrestrial Comm. (circular)
- Aquatic Comm. (80m)
- Aquatic Comm. (specific)
- Aquatic Comm. (non-specific)
- Aquatic Comm. (circular)
- Multiple (80m)
- Multiple (specific)
- Multiple (non-specific)
- Multiple (circular)
- Sensitive EO's (Commercial only)



1:36,112

0 0.3 0.6 1.2 mi

0 0.5 1 2 km

N

January 22, 2021

Author: moorebio@softcom.net

Printed from http://bios.dfg.ca.gov

APPENDIX C

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Suisun, CA 94585-2064

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CULTURAL RESOURCES TECHNICAL MEMORANDUM

Date: February 11, 2021
To: Petralogix Engineering, Inc.
From: Solano Archaeological Services LLC
Subject: Cultural Resources Study – Los Rios Community College District Rancho Cordova Center Phase 2 Project, Sacramento County, California

INTRODUCTION

This technical memorandum summarizes the background research, Native American community outreach, pedestrian survey, and findings for the Los Rios Community College District's (LRCCD) Rancho Cordova Center Phase 2 Project (the "Project"). Since the LRCCD and the City of Rancho Cordova (the "City") are involved in funding and permitting, the Project is subject to the California Environmental Quality Act (CEQA). Solano Archaeological Services (SAS) has prepared this technical memorandum to support the LRCCD and the City in meeting the cultural resources provisions of CEQA.

PROJECT LOCATION

The project area consists of two discontiguous parcels totaling approximately 2.27 acres (ac.) in the City of Rancho Cordova (the "City") Sacramento County, California (Attachment A, Figures 1–2). Situated on Folsom Boulevard at the intersection of Paseo Drive, the project area lies just under one half-mile north of U.S. Highway 50, and about one mile east of the American River. The project area is situated on the U.S. Geological Survey *Carmichael, California*, 7.5-minute quadrangle map, in projected Township 9 North, Range 6 East, Section 34.

PROJECT DESCRIPTION

The Los Rios Community College District (LRCCD) has an enrollment of over 78,000 students and is the second largest community college district in the State of California and the fifth largest in the nation. The LRCCD is a 2-year public community college committed to an open-door admission policy and a comprehensive curriculum. The LRCCD has four main campuses – American River College, Cosumnes River College, Folsom Lake College, and Sacramento City College.

The LRCCD proposes to build a new 14,200 assignable square-foot (ft.) (asf) (21,000 gross square ft.) instructional facility adjacent to the existing Folsom Lake College Rancho Cordova Center building (Figure 3). The new building will provide space for instruction in general education and biology and provides Americans with Disabilities Access-compliant facilities and adequate HVAC, power, technology, and lighting systems to support these instructional programs. This includes 3,200 asf of lecture space, 9,500 asf of lab space and 600 asf of office/administrative needs, and 900 asf of miscellaneous support space. The instruction facility will occupy a lot facing Folsom Boulevard, west of Paseo Drive. Parking facilities will be constructed on the east side of Paseo Drive (see Attachment A, Figure 3).

REGULATORY SETTING

CEQA requires that public agencies having authority to finance or approve public or private projects assess the effects of these projects on cultural resources. Cultural resources include buildings, sites, structures, objects, or districts, each of which may have historical, architectural, archaeological, cultural, or scientific significance. CEQA states that if a proposed project would result in an effect that may cause a substantial adverse change in the significance of a significant cultural resource (termed a "historical resource"), alternative plans or mitigation measures must be considered. Because only significant cultural resources need to be addressed, the significance of cultural resources must be determined before mitigation measures are developed.

CEQA §5024.1 (Public Resources Code §5024.1) and §15064.5 of the State CEQA Guidelines (14 California Code of Regulations [CCR] §15064.5) define a historical resource as "a resource listed or eligible for listing on the California Register of Historical Resources." A historical resource may be eligible for inclusion in the California Register of Historical Resources (CRHR) if it:

1) Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage;
2) Is associated with the lives of persons important to our past;
3) Embodies the distinctive characteristics of a type, period, region, or method of construction; represents the work of an important creative individual; or possesses high artistic values; or
4) Has yielded, or may be likely to yield, information important to prehistory or history.

In addition, CEQA also distinguishes between two classes of archaeological resources: archaeological sites that meet the definition of a historical resource, and "unique archaeological resources." An archaeological resource is considered "unique" if it:

- Is associated with an event or person of recognized significance in California or American history or of recognized scientific importance in prehistory;
- Can provide information that is of demonstrable public interest and is useful in addressing scientifically consequential and reasonable research questions;
- Has a special or particular quality such as oldest, best example, largest, or last surviving example of its kind;
- Is at least 100 years old and possesses substantial stratigraphic integrity; or
- Involves important research questions that historical research has shown can be answered only with archaeological methods (Public Resources Code §21083.2).

According to the CEQA Guidelines, a project with an effect that may cause a substantial adverse change in the significance of a historical resource or a unique archaeological resource is a project that may have a significant effect on the environment (14 CCR §15064.5[b]). CEQA further states that a substantial adverse change in the significance of a resource means the physical demolition, destruction, relocation, or alteration of the resource or its immediate surroundings such that the significance of a historical resource would be materially impaired.

The CEQA Guidelines (14 CCR §15064.5[e]) also require that excavation activities be stopped whenever human remains are uncovered, and that the county coroner be called in to assess the remains. If the county coroner determines that the remains are those of a Native American, the Native American Heritage Commission must be contacted within 24 hours, and the provisions for treating or disposing of the remains and any associated grave goods as described in CCR §15064.5 must be followed.

NATURAL AND CULTURAL SETTING

Existing Environment

The project area is situated within the Sacramento Valley portion of the Great Valley geomorphic province - a region having a Mediterranean climate characterized by hot dry summers with daytime temperatures commonly exceeding 100˚ Fahrenheit and cool rainy winters. Mean annual rainfall in the area is 10 to 15 inches and the majority of this falls from November to March (Western Regional Climate Center 2016). The elevation of the project area is approximately 78 ft. above mean sea level. The topography of the area is flat and the surrounding land uses consist primarily of high-density commercial and residential complexes. The underlying geology of the APE and surrounding area consists of Pleistocene non-marine deposits and alluvium (Strand 1962).

Prehistoric populations were typically concentrated along nearby river channels (e.g., the American River) and other perennial water sources as these were the areas with the richest available natural resources. The dominant native vegetative communities in the APE would have been prairie grasslands with some areas of riparian woodland adjacent to the American River (Kuchler 1977). Vegetation tended to be sparse within the prairie grasslands, limited to grasses and flowering herbs. However, a single valley oak could produce 300–500 pounds of acorns each year (Baumhoff 1963). Native Americans often burned off the grasslands annually to increase the following year's edible seed crop (Cook 1960).

Fauna that would have inhabited the area prior to extensive Euro-American occupation and alteration of the landscape were used by native peoples for their meat, fur, skins, feathers, bone, and antlers. Some of the more common species that were and, in some cases, still are found in the area included mule and black-tailed deer; coyote; jackrabbit; ground squirrel and other rodents; quail, acorn woodpecker, dove, northern flicker, and other birds. Various anadromous species and other fish; and various reptile, amphibian and invertebrate species could be found in local waterways and in the nearby San Joaquin and Stanislaus rivers (DuBois 1935; Miles and Goudey 1997).

Prehistoric Setting

Evidence for the earliest human occupation in Sacramento County is practically non-existent, although a few controversial sites have been noted in nearby Rancho Murieta, Sacramento County. Sites SAC-370 and SAC-379 produced numerous bifaces, cores, and raw materials possibly indicative of prehistoric quarrying operations. These materials were recovered from gravel strata estimated to be between 12,000 and 18,000 years in age (Moratto 1984). Contextually, there are difficulties with these sites as the artifact assemblages may have been re-deposited and no organic materials suitable for radiocarbon dating were encountered.

Although earlier sites may exist in the area that have yet to be discovered, the best documented evidence for human occupation in the region surrounding the project area is found among sites exhibiting traits characteristic of the Windmiller Pattern or Early Horizon. Windmiller sites show that a great deal of trade was taking place and obsidian, Haliotis and Olivella shell beads and ornaments, quartz crystals, and other exotic materials are frequently found on these sites (Heizer 1949, 1974; Moratto 1984). Many exotic items, such as the quartz crystals and calcite, alabaster, and schist artifacts have their origins in the

foothills, and their presence in the Central Valley indicates consistent contact with foothill peoples and possibly seasonal movements of the Windmiller groups. These seasonal migrations may have involved population shifts to higher elevations during the summer with winter occupations being in the valley (Moratto 1984).

Sites from the later Berkeley Pattern or Middle Horizon (2500 – 1450 BP) are often quite similar to Windmiller sites with features such as the use of red ocher in burial contexts, cobble mortars, and "charmstones"; lanceolate point styles occur during both periods. However, during this time, a much heavier reliance on acorns as a staple food develops as evidenced by an increased number of mortars and pestles in the archaeological record. Distinctive artifacts and radiocarbon dates from sites associated with the Berkeley Pattern suggest that these cultural manifestations may represent a Proto-Miwok population movement from the Bay area to the Central Valley.

First appearing in the archaeological record around 1,400 BP and extending to proto-historic times, manifestations of the Augustine Pattern or Late Horizon indicate that intensive fishing, hunting, and acorn gathering supported large, dense populations. Highly developed exchange systems had evolved, and mortuary practices with elaborate ceremonialism indicate a well-stratified society. Earlier Augustine Pattern sites, however, still bear many similarities to the Berkeley Pattern, suggesting that the Augustine Pattern represents elements of local innovation and a blending of traits with the Middle Horizon (Moratto 1984).

Of the limited number of archaeological investigations that have taken place near the project area, one was at CA-SAC-344/H, which was situated on a small seasonal drainage flowing into Alder Creek. Based on limited obsidian hydration data and the presence of a single Desert Side-Notched projectile point, a bird bone tube/bead, and various ground stone artifacts, the site was interpreted to be a middle period (Berkeley Pattern) to late period (Augustine Pattern) occupation (Maniery and Brown 1994). Results of excavations conducted by Maniery (1996) at CA-SAC-166 located at the Folsom Boulevard Interchange, immediately south of Lake Natoma described a site that contained, albeit limited, evidence for a long period of occupation extending from the early period (ca. 4,050 BP) well into the late period.

Ethnographic Context

Prior to the emigration of Euro-Americans on a large scale beginning in the middle decades of the 19th century, Native American groups identified as the Southern Maidu or Nisenan, inhabited the Rancho Cordova area generally north of present-day Highway 50. Traditionally, the southern boundary of Nisenan territory was in the general vicinity of the project area and in historic times, there no doubt would have been a great deal of contact with the neighboring Miwok groups in the area. Although such boundaries were almost never as well-defined as depicted in historic references and today's literature, in general, the Rancho Cordova area was probably more associated with the Nisenan than the Miwok.

Within the Nisenan territory, several political divisions, constituting tribelets, each had their respective headmen in the larger villages. However, which of these larger population centers wielded more influence than others is not known, although they were all located in the foothill areas. In general, more substantial and permanent Nisenan villages were not established on the valley plain between the Sacramento River and the foothills, although this area was utilized as a rich hunting and gathering ground. According to Kroeber (1925:831), the larger villages could have had populations in excess of 500 individuals, although small settlements consisting of 15 to 25 people and extended families were common. At least two documented settlements have been identified in the vicinity of the project area. These consist of *Kishkish* (see Wilson and Towne 1978), situated along a tributary creek of the American

River about 1.75 mi. to the northwest of the project area, and *Yusumne*, located just over three miles to the west/southwest and about ¼-mi. south of the American River channel (see Bennyhoff 1977).

Reluctance on the part of traditional Nisenan and the virtual destruction of the culture in the 19th century make discussions regarding Nisenan spiritual beliefs and practices difficult to discuss in any detail. However, historic records document a number of observances and dances, some of which are still performed today, that were important ceremonies in early historic times. In general, the basic religious system noted throughout central California, the Kuksu cult, appeared among the Nisenan. Cult membership was restricted to those initiated in its spirit and deity-impersonating rites. The Kuksu cult, however, was only one of several levels of religious practice among the Nisenan. Various dances associated with mourning and the change of seasons were also important. One of the last major additions to Nisenan spiritual life occurred sometime shortly after 1872 with a revival of the Kuksu cult as an adaptation to the Ghost Dance religion.

Historic Period Setting

Early European travelers through the region included Gabriel Moraga and a group of Spanish explorers in 1806–1808, and fur trappers and explorers in the 1820s. Jedediah Smith led a group of trappers along the edge of the foothills to the American River in search of a pass over the Sierra Nevada in 1826. Kit Carson and John C. Fremont crossed the mountains near Lake Tahoe and descended to Sutter's Fort traveling along the South Fork of the American River in 1844. However, no documented settlement appears to have occurred in present-day Rancho Cordova area or the immediate vicinity until the *Rancho Rio de los Americanos*, a 35,521-ac. land grant was awarded to William Leidesdorff by the Mexican government. The grant originally consisted of 8 square leagues and extended from the eastern border of John Sutter's New Helvetia (east of Sacramento) 4 leagues along the south bank of the American River, to the eastern end of present-day Folsom, and included present-day cities of Rancho Cordova and Folsom (Beck and Haase 1974; Hoover et al. 1990).

It does not appear that Leidesdorff established any residence or facilities supporting his rancho within or near the project area and it wasn't until the Gold Rush period that intensive Euro-American activities began to impact the local landscape. During the earliest years of the rush, individual miners and small companies would have worked in the Rancho Cordova area but in 1851 the Natoma Water and Mining Company provided water via canal from the American River to miners in the Folsom area and mining operations boomed. Later known as the Natomas Company, it also operated dragline and bucket-line gold dredges along the American River from 1900 through the 1950s, recovering the largest amount of gold in the county of any firm. The dredge fields, some of which are located immediately north of the project area, were created with heavy equipment by the Natomas Company and the General Dredging Company, which likely destroyed most of the evidence of earlier types of small mining operations that occurred prior to the 1900s (Clark 1970).

Other than mining, the largest industry in the Rancho Cordova area during the 19th and early-mid 20th centuries was agriculture (primarily wheat) and livestock ranching. The prominence of agriculture in the area was expressed in the naming of the City; the City of Rancho Cordova being named after the Cordova Vineyard, which was located in the center of Leidesdorff's Rio de los Americanos grant (Miller 1990).

NATIVE AMERICAN COMMUNITY OUTREACH

SAS emailed a letter and a map depicting the project area to the Native American Heritage Commission (NAHC) on January 19, 2021 on behalf of the LRCD and the City. The letter requested a Sacred Land File (SLF) search of the project area, and a list of Native American community representatives who should be contacted about the Project under AB-52 (Attachment B). On February 3, 2021, Ms. Nancy Gonzalez-Lopez, Cultural Resources Analyst for the NAHC, replied in an emailed letter that the Sacred Lands File search was completed with positive results and specifically noted the United Auburn Indian Community of the Auburn Rancheria as the main point-of-contact regarding this finding. Ms. Gonzalez-Lopez also provided a list of local Native American contacts. On February 5, 2020, SAS mailed letters to the following Native American representatives identified by the NAHC:

- Rhonda Morningstar Pope, Chair - Buena Vista Rancheria of Me-Wuk Indians
- Sara Dutschke, Chair - Ione Band of Miwok Indians
- Cosme Valdez, Chair - Nashville Enterprise Miwok-Maidu-Nishinam Tribe
- Regina Cuellar, Chair - Shingle Springs Band of Miwok Indians
- Grayson Coney, Cultural Director - Tsi Akim Maidu
- Gene Whitehouse, Chair - United Auburn Indian Community of the Auburn Rancheria
- Jesus Tarango, Chair - Wilton Rancheria
- Dahlton Brown, Director of Administration - Wilton Rancheria
- Steven Hutchason, Tribal Historic Preservation Officer -Wilton Rancheria
- Pamela Cubbler, Treasurer - Colfax-Todds Valley Consolidated Tribe
- Clyde Prout, Chair - Colfax-Todds Valley Consolidated Tribe

In order to expedite the AB-52 process, SAS also emailed copies of the contact letters to the individuals listed above on February 10, 2021. As of this report none of the individuals listed above have responded to the project information requests but SAS considers the AB-52 outreach process an ongoing effort. If any substantive contacts are made with the Native American community regarding the proposed project, an addendum to this report may be developed.

CALIFORNIA HISTORICAL RESOURCES INFORMATION SYSTEM RECORDS SEARCH

SAS conducted a records search through the North Central Information Center (NCIC) of the California Historical Resources Information System at California State University, Sacramento on January 20, 2021. The NCIC reviewed the CHRIS archives for records of previously known and recorded cultural resources, studies, and isolates in and within one half-mile of the project area. The record search included, but was not necessarily restricted to, a review of the following additional sources:

- The *National Register of Historic Places* (Historic Properties Directory, California Office of Historic Preservation);
- The *California Register of Historic Places* (Historic Properties Directory, California Office of Historic Preservation);
- The *California Historical Landmarks* (California Office of Historic Preservation);
- The *California Points of Historical Interest* (California Office of Historic Preservation);
- The *California Inventory of Historic Resources* (California Department of Parks and Recreation);

The record search results (NCIC File No. SAC-21-4) (Attachment C) indicated that the project area is contained within the bounds of the Folsom Mining District and that four prehistoric and historic-era sites and features have been documented within the half-mile search area (Table 1). The NCIC record search also noted that while no previous studies have included the project area, a total of 11 investigations have been conducted with the half-mile search radius (see Attachment C).

Table 1. Previously Conducted Studies Within and Near the Project Area

Site #	Association	Site Type	Date Recorded	Location
P-34-000260	Prehistoric	Ground and flaked stone scatter	1940, 1972	Outside project area
P-34-000335 CA-SAC-308H	Historic era	Folsom Mining District	1969-2015	Within and outside project area
P-34-000455	Historic era	Sacramento Valley Railroad	1991-2018	Outside project area
P-34-002435	Historic era	Building - Mills Station	1993	Outside project area
P-34-005369	Historic era	Railroad - Mather Spur	2016	Outside project area

FIELD SURVEY

Methods

On January 21, 2021, SAS Principal Investigator Brian Ludwig, Ph.D. conducted an intensive pedestrian survey of the entire project area using parallel transects spaced no greater 20 meters apart in the open fields on either side of Paseo Drive, north of Folsom Boulevard. When possible, eroded areas and other occurrences of mineral soil such as rodent burrows were examined closely for any indications of surface or near-surface cultural remains. The project area was documented with digital photographs (Attachment D, Photos 1–4) and a Trimble GPS unit was utilized to verify the project area boundaries.

Results

Historic aerial photography dating as early as 1947 shows that some form of development in the project area to the east of the Folsom Boulevard/Paseo Drive intersection. Additional development, probably agricultural or commercial, is visible in the project area to the west of the intersection by 1957. These developments expanded and changed over the decades but by 2014, none of the buildings and structures visible in mid-late 20th century aerial photographs exist and the present-day configuration of the project area as open fields was in place. The SAS survey did not identify any prehistoric or historic-era cultural sites, features, or artifacts in the two project area parcels but indications of the previous development such as rough, uneven ground and surface traces of rubble were noted.

SUMMARY AND RECOMMENDATIONS

The NAHC SLF search indicated that a property possessing some significance to the Native American community is located in the vicinity of the project area. Although none of the NAHC-listed representatives contacted by SAS have provided any information on this property or expressed potential concerns as of this report, the AB-52 outreach effort is still ongoing. The NCIC search did not provide any information on documented cultural resources within the project area although several prehistoric and historic-era resources were noted as being documented within the one half-mile search area. An intensive

survey conducted by SAS did not identify any prehistoric sites, features, or artifacts within the project area. Due to a lack of archival and field evidence for significant cultural resources or potential archaeologically sensitive locations or landforms within the project area, SAS recommends no further cultural resources investigation or management for the proposed Project.

In the event that presently undocumented buried archaeological deposits are encountered during any Project-associated construction activity, work must cease within a 50-foot radius of the discovery. A qualified archaeologist must be retained to document the discovery, assess its significance, and recommend treatment. If human remains or any associated funerary artifacts are discovered during construction, all work must cease within the immediate vicinity of the discovery. In accordance with the California Health and Safety Code (Section 7050.5), the Sacramento County Sheriff/Coroner must be contacted immediately. If the Coroner determines the remains to be Native American, the Coroner will notify the Native American Heritage Commission, which will in turn appoint a Most Likely Descendent (MLD) to act as a tribal representative. The MLD will work with the Applicant and a qualified archaeologist to determine the proper treatment of the human remains and any associated funerary objects. Construction activities will not resume until either the human remains are exhumed, or the remains are avoided via Project construction design change.

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ATTACHMENT A

Figures

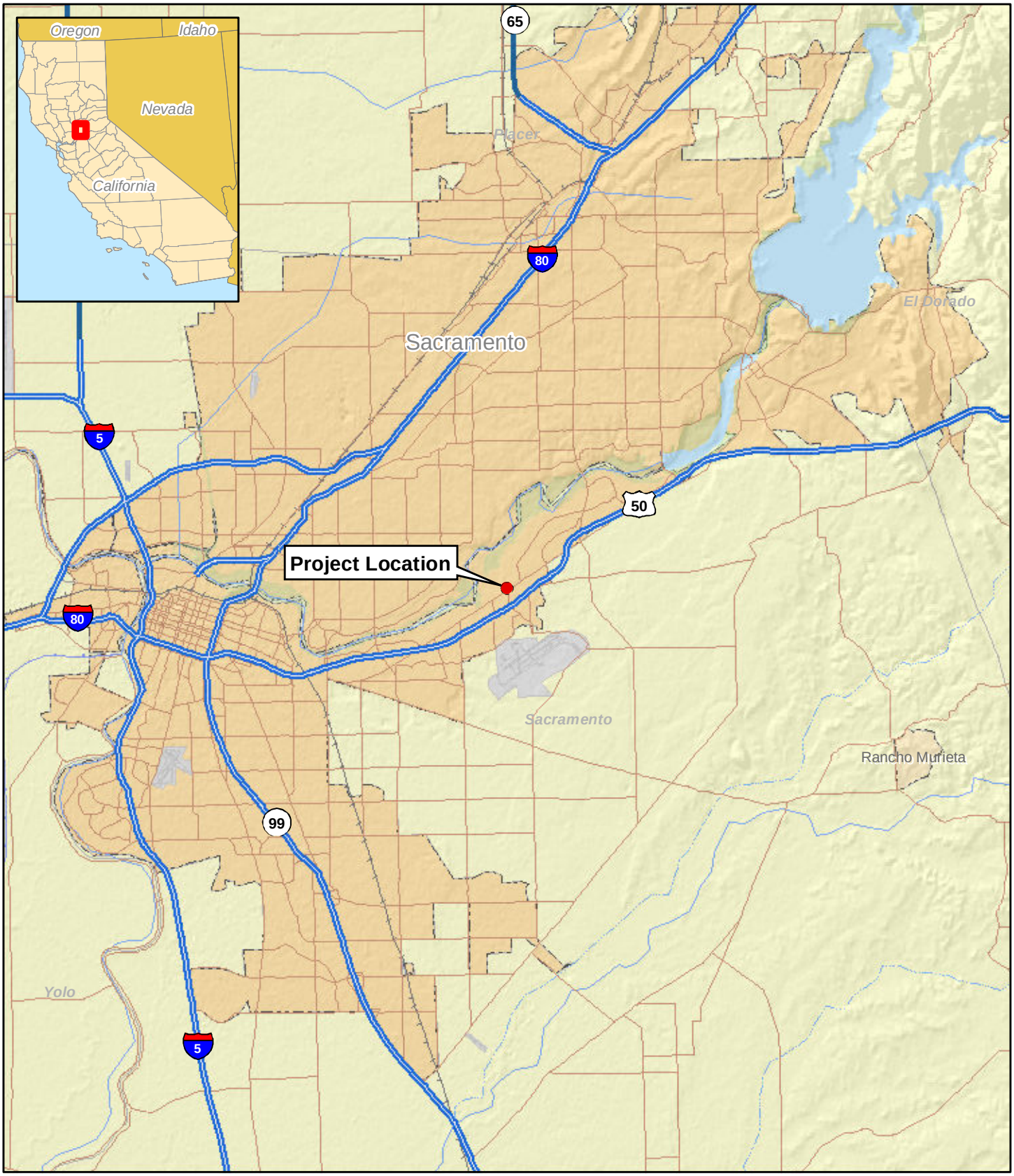


Figure1. Project Vicinity Map.

● Folsom Lake College Rancho Cordova Center Phase 2 Project

1:250,000

0 3 Miles

0 6 Kilometers

Sources: *USA Base Map* [layer],*Data and Maps* [CD]. ESRI, 2006.

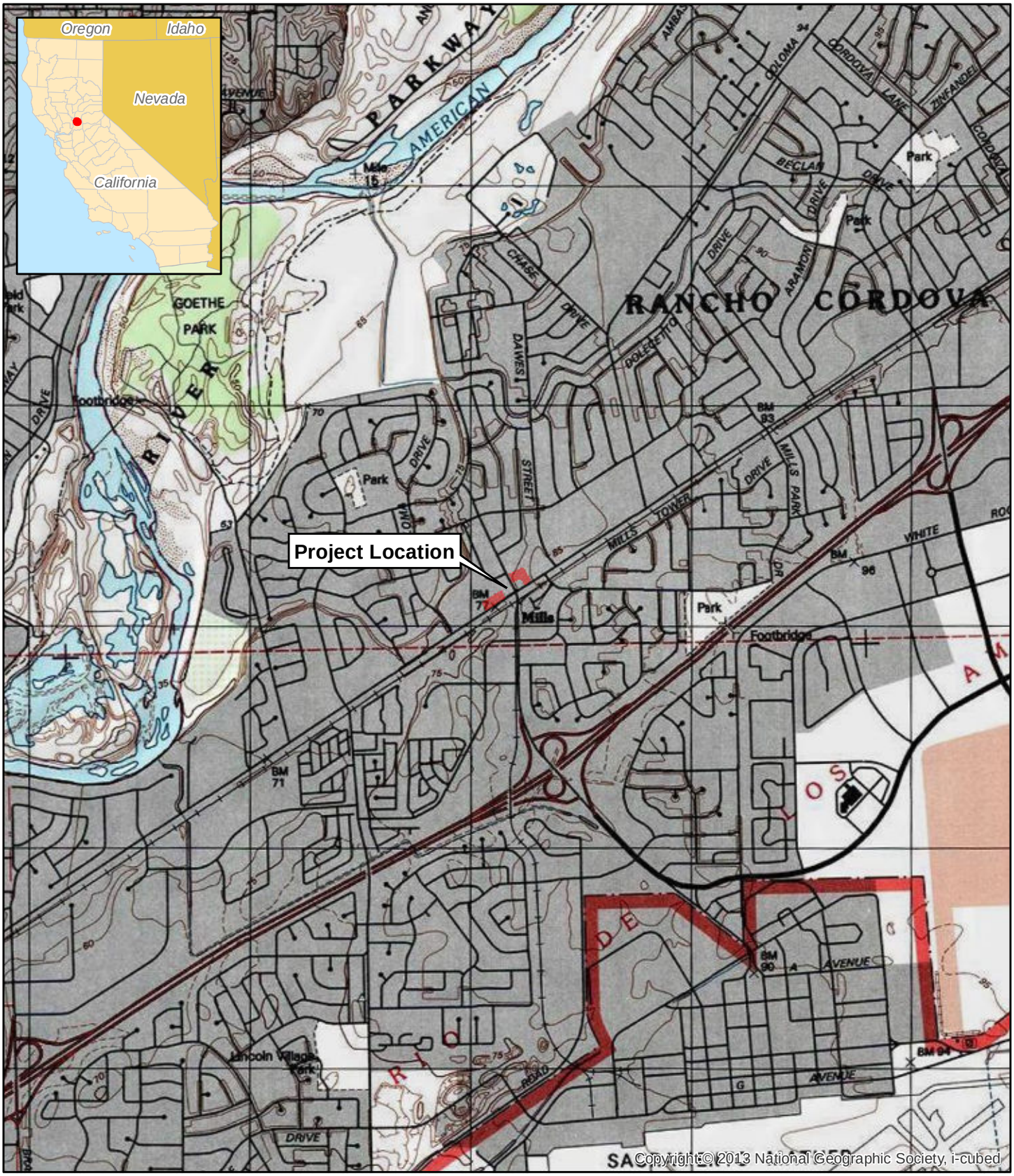


Figure 2. Project Location Map.

Folsom Lake Rancho Cordova Center
Phase 2 Project Area

Rio De Los Americanos Land Grant (Presumed T09N, R06E, Section 34).
Carmichael 7.5' Series Quadrangle, USGS, 1980.

1:24,000

0.5 Miles

1 Kilometers

SAS
SOLANO ARCHAEOLOGICAL SERVICES

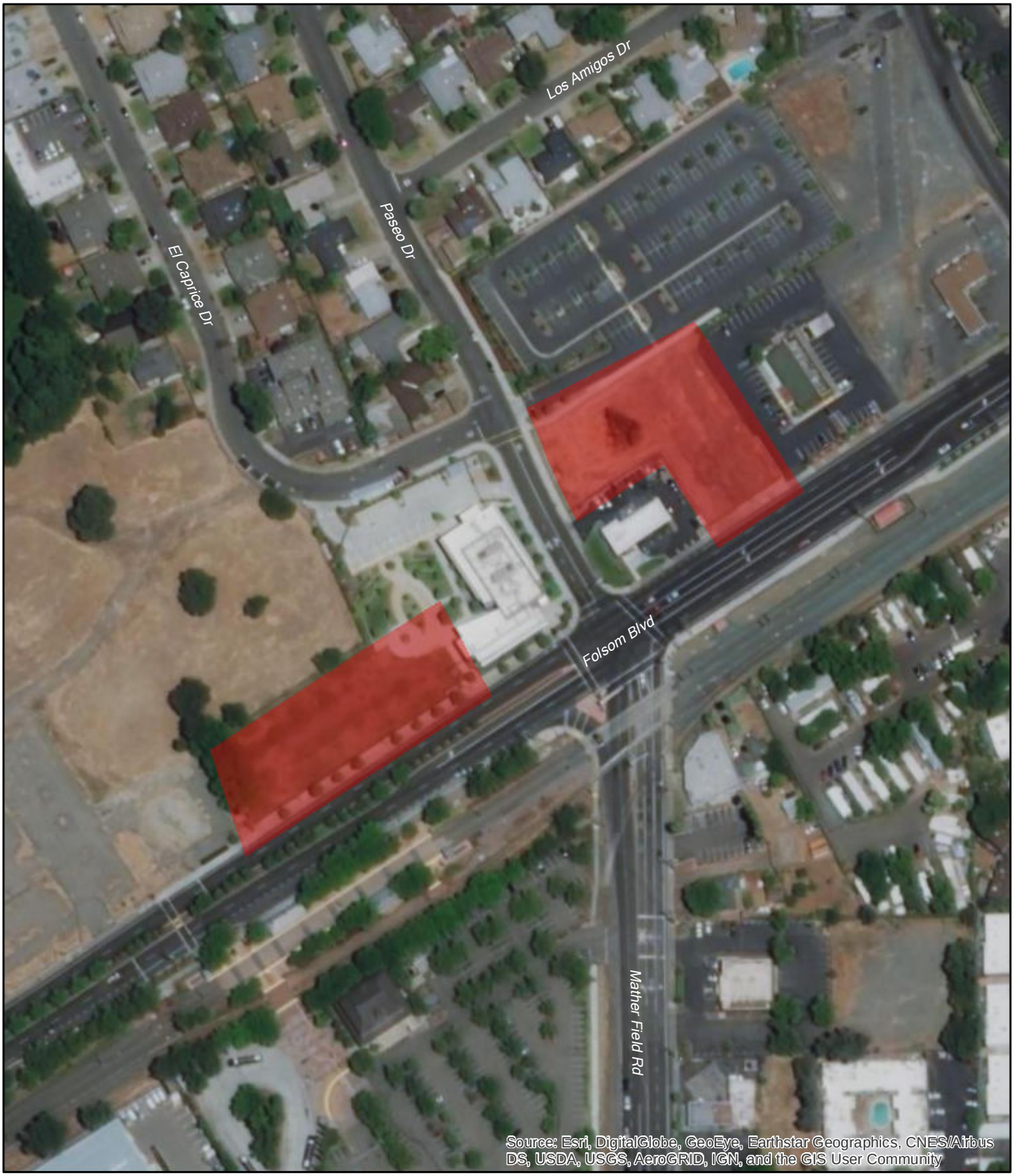


Figure 3. Project Area Map.

Folsom Lake College Rancho Cordova Center Phase 2 Project Area

Total Acres: 2.27

1:2,000

0 100 Feet

0 50 Meters

ATTACHMENT B

Native American Community Outreach

131 Sunset Avenue, Suite E # 120
Suisun, CA 94585-2064

707-718-1416 ▲ Fax 707-451-4775
www.solanoarchaeology.com

January 19, 2021

Native American Heritage Commission
1550 Harbor Blvd, Suite 100
West Sacramento, CA 95691

To Whom It May Concern:

Petralogix Engineering, Inc., has recently retained Solano Archaeological Services (SAS) to conduct a California Environmental Quality Act (CEQA)-level cultural resources inventory of a property located in the City of Rancho Cordova (the "City") for the Los Rios Community College District's (LRCCD) Rancho Cordova Center Phase 2 Project (the "Project"). The LRCCD proposes to build a new 14,200 assignable square feet (asf) (21,000 gross square feet) instructional facility adjacent to the existing Folsom Lake College Rancho Cordova Center building. The new building will provide space for instruction in general education and biology and provides ADA access compliance and adequate HVAC, power, technology and lighting systems to support these instructional programs.

The project area is located on the north side of Folsom Boulevard at the intersection of Paseo Road, and Mather Field Road. The project area is situated in the Township 9 North, Range 6 East, Section 34 (projected) in the Rio De Los Americanos land grant as depicted on the attached *Carmichael, California* USGS topographic quadrangle.

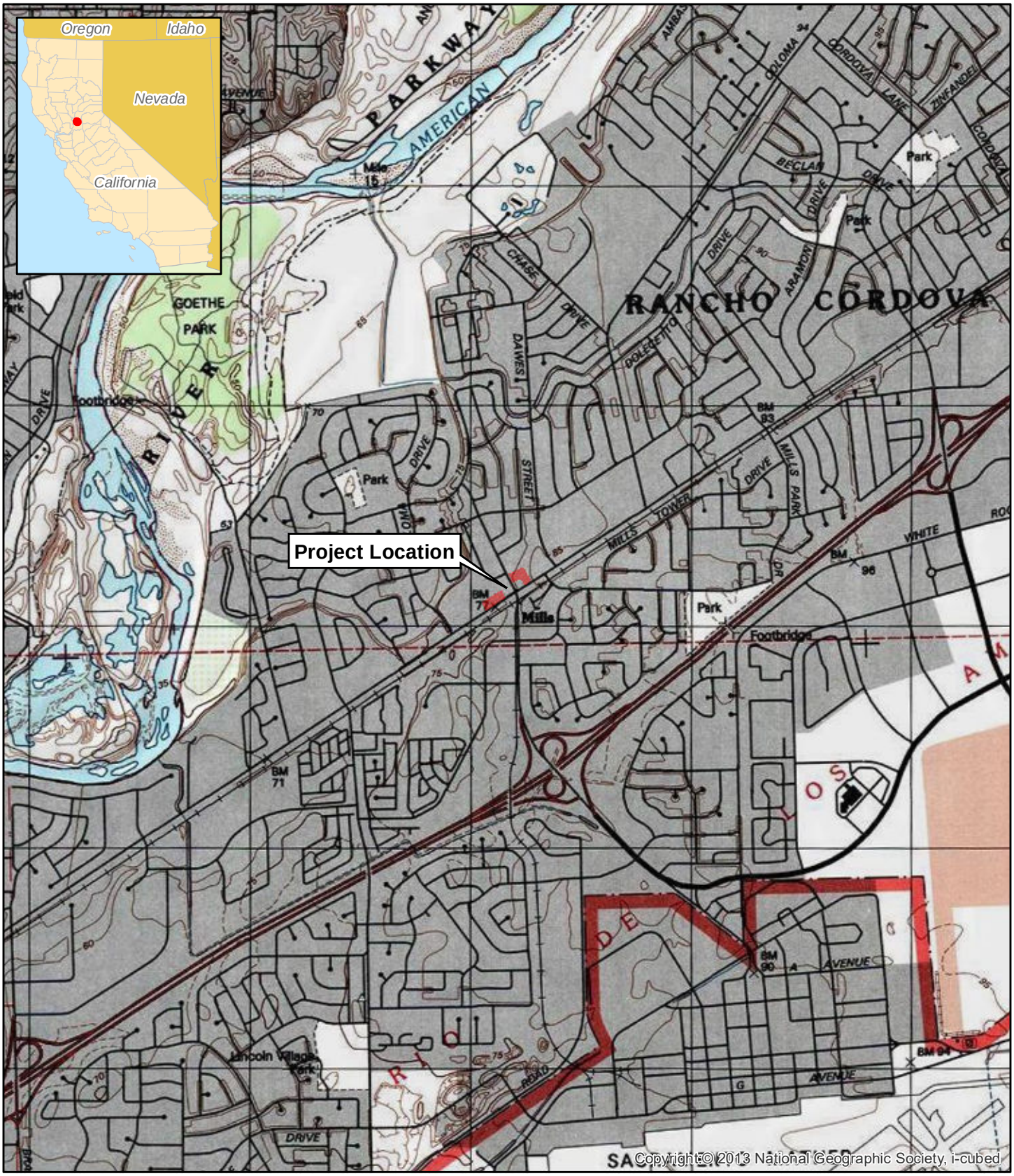
The SAS study will include a pedestrian cultural resources survey of the project area. Before we commence fieldwork, however, we would like to facilitate AB 52 consultation on behalf of the City. To provide this assistance to the City, we would like to request a list of appropriate regional Native American community contacts and a search of the Sacred Lands File.

If you have any questions, feel free to contact me at your convenience by phone at 530-417-7007 or via email at Brian@solanoarchaeology.com. Thank you very much for your time and I look forward to hearing from you soon.

Regards,

Brian Ludwig, Ph.D.
Principal Investigator

Enc. Project location map



Project Location Map.

Folsom Lake Rancho Cordova Center
Phase 2 Project Area

Rio De Los Americanos Land Grant (Presumed T09N, R06E, Section 34).
Carmichael 7.5' Series Quadrangle, USGS, 1980.

1:24,000

0.5 Miles

1 Kilometers

SAS
SOLANO ARCHAEOLOGICAL SERVICES

NATIVE AMERICAN HERITAGE COMMISSION

CHAIRPERSON
Laura Miranda
Luiseño

VICE CHAIRPERSON
Reginald Pagaling
Chumash

SECRETARY
Merri Lopez-Keifer
Luiseño

PARLIAMENTARIAN
Russell Attebery
Karuk

COMMISSIONER
William Mungary
Paiute/White Mountain Apache

COMMISSIONER
Julie Tumamait-Stenslie
Chumash

COMMISSIONER
[**Vacant**]

COMMISSIONER
[Vacant]

COMMISSIONER
[**Vacant**]

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Pomo

NAHC HEADQUARTERS
1550 Harbor Boulevard
Suite 100
West Sacramento,
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(916) 373-3710
nahc@nahc.ca.gov
NAHC.ca.gov

February 3, 2021

Brian Ludwig
Solano Archeology

Via Email to: Brian@solanoarchaeology.com
Cc: bguth@auburnrancheria.com

Re: Los Rios Community College District's (LRCCD), Rancho Cordova Center Phase 2 Project, Sacramento County

Dear Mr. Ludwig:

A record search of the Native American Heritage Commission (NAHC) Sacred Lands File (SLF) was completed for the information you have submitted for the above referenced project. The results were positive. Please contact the United Auburn Indian Community of the Auburn Rancheria on the attached list for more information. Other sources of cultural resources should also be contacted for information regarding known and recorded sites.

Attached is a list of Native American tribes who may also have knowledge of cultural resources in the project area. This list should provide a starting place in locating areas of potential adverse impact within the proposed project area. I suggest you contact all of those indicated; if they cannot supply information, they might recommend others with specific knowledge. By contacting all those listed, your organization will be better able to respond to claims of failure to consult with the appropriate tribe. If a response has not been received within two weeks of notification, the Commission requests that you follow-up with a telephone call or email to ensure that the project information has been received.

If you receive notification of change of addresses and phone numbers from tribes, please notify me. With your assistance, we can assure that our lists contain current information.

If you have any questions or need additional information, please contact me at my email address: Nancy.Gonzalez-Lopez@nahc.ca.gov.

Sincerely,

Nancy Gonzalez-Lopez

Cultural Resources Analyst

Attachment

Native American Heritage Commission
Native American Contact List
Sacramento County
2/3/2021

Buena Vista Rancheria of Me-Wuk Indians
Rhonda Morningstar Pope, Chairperson
1418 20th Street, Suite 200 — Me-Wuk
Sacramento, CA, 95811
Phone: (916) 491 - 0011
Fax: (916) 491-0012
rhonda@buenavistatribe.com

Ione Band of Miwok Indians
Sara Dutschke, Chairperson
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Nashville Enterprise Miwok-Maidu-Nishinam Tribe
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Shingle Springs, CA, 95682 — Miwok
Phone: (530) 387 - 4970
Fax: (530) 387-8067
rcuellar@ssband.org

Tsi Akim Maidu
Grayson Coney, Cultural Director
P.O. Box 510 — Maidu
Browns Valley, CA, 95918
Phone: (530) 383 - 7234
tsi-akim-maidu@att.net

United Auburn Indian Community of the Auburn Rancheria
Gene Whitehouse, Chairperson
10720 Indian Hill Road — Maidu
Auburn, CA, 95603 — Miwok
Phone: (530) 883 - 2390
Fax: (530) 883-2380
bguth@auburnrancheria.com

Wilton Rancheria
Jesus Tarango, Chairperson
9728 Kent Street — Miwok
Elk Grove, CA, 95624
Phone: (916) 683 - 6000
Fax: (916) 683-6015
jtarango@wiltonrancheria-nsn.gov

Wilton Rancheria
Dahlton Brown, Director of Administration
9728 Kent Street — Miwok
Elk Grove, CA, 95624
Phone: (916) 683 - 6000
dbrown@wiltonrancheria-nsn.gov

Wilton Rancheria
Steven Hutchason, THPO
9728 Kent Street — Miwok
Elk Grove, CA, 95624
Phone: (916) 683 - 6000
Fax: (916) 863-6015
shutchason@wiltonrancheria-nsn.gov

Colfax-Todds Valley Consolidated Tribe
Pamela Cubbler, Treasurer
P.O. Box 4884 — Maidu
Auburn, CA, 95604 — Miwok
Phone: (530) 320 - 3943
pcubbler@colfaxrancheria.com

Colfax-Todds Valley Consolidated Tribe
Clyde Prout, Chairperson
P.O. Box 4884 none — Maidu
Auburn, CA, 95604 — Miwok
Phone: (530) 577 - 3558
miwokmaidu@yahoo.com

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resource Section 5097.98 of the Public Resources Code.

This list is only applicable for contacting local Native Americans with regard to cultural resources assessment for the proposed Los Rios Community College District's (LRCCD) Rancho Cordova Center Phase 2 Project, Sacramento County.

131 Sunset Avenue, Suite E # 120
Suisun, CA 94585-2064

707-718-1416 ▲ Fax 707-451-4775
www.solanoarchaeology.com

February 5, 2021

Wilton Rancheria
Stephen Hutchason, THPO
9728 Kent Street
Elk Grove, CA, 95624

RE: Cultural Resources Inventory for the Los Rios Community College District Rancho Cordova Center Phase 2 Project, City of Rancho Cordova, Sacramento County, California

Dear Mr. Hutchason:

Petralogix Engineering, Inc., has recently retained Solano Archaeological Services (SAS) to conduct a California Environmental Quality Act (CEQA)-level cultural resources inventory of a property located in the City of Rancho Cordova (the "City") for the Los Rios Community College District's (LRCCD) Rancho Cordova Center Phase 2 Project (the "Project"). The LRCCD proposes to build a new 14,200 assignable square-foot (asf) (21,000 gross square feet) instructional facility adjacent to the existing Folsom Lake College Rancho Cordova Center building. The new building will provide space for instruction in general education and biology and provides ADA access compliance and adequate HVAC, power, technology and lighting systems to support these instructional programs.

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On behalf of the City, SAS is facilitating AB-52 consultation for the Project. We are writing to you to introduce the Project and inquire if you have any information on undocumented sites that may exist in the project area, or concerns you might have with the proposed Project. For your information, a review of the Native American Heritage Commission (NAHC) Sacred Lands File resulted in the identification of a Native American cultural property within or near the project area. The NAHC specifically stated that the United Auburn Indian Community of the Auburn Rancheria be contacted regarding this property.

Thank you very much for your time and I hope to hear from you soon. I can be reached via email at Brian@solanoarchaeology.com or by phone at 530-417-7007.

Sincerely,

Brian Ludwig, Ph.D.
Principal Investigator

131 Sunset Avenue, Suite E # 120
Suisun, CA 94585-2064

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February 5, 2021

Ione Band of Miwok Indians
Sara Dutschke, Chairperson
9252 Bush Street
Plymouth, CA, 95669

RE: Cultural Resources Inventory for the Los Rios Community College District Rancho Cordova Center Phase 2 Project, City of Rancho Cordova, Sacramento County, California

Dear Ms. Dutschke:

Petralogix Engineering, Inc., has recently retained Solano Archaeological Services (SAS) to conduct a California Environmental Quality Act (CEQA)-level cultural resources inventory of a property located in the City of Rancho Cordova (the "City") for the Los Rios Community College District's (LRCCD) Rancho Cordova Center Phase 2 Project (the "Project"). The LRCCD proposes to build a new 14,200 assignable square-foot (asf) (21,000 gross square feet) instructional facility adjacent to the existing Folsom Lake College Rancho Cordova Center building. The new building will provide space for instruction in general education and biology and provides ADA access compliance and adequate HVAC, power, technology and lighting systems to support these instructional programs.

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Sincerely,

Brian Ludwig, Ph.D.
Principal Investigator

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Suisun, CA 94585-2064

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www.solanoarchaeology.com

February 5, 2021

Buena Vista Rancheria of Me-Wuk Indians
Rhonda Morningstar Pope, Chairperson
1418 20th Street, Suite 200
Sacramento, CA, 95811

RE: Cultural Resources Inventory for the Los Rios Community College District Rancho Cordova Center Phase 2 Project, City of Rancho Cordova, Sacramento County, California

Dear Ms. Pope:

Petralogix Engineering, Inc., has recently retained Solano Archaeological Services (SAS) to conduct a California Environmental Quality Act (CEQA)-level cultural resources inventory of a property located in the City of Rancho Cordova (the "City") for the Los Rios Community College District's (LRCCD) Rancho Cordova Center Phase 2 Project (the "Project"). The LRCCD proposes to build a new 14,200 assignable square-foot (asf) (21,000 gross square feet) instructional facility adjacent to the existing Folsom Lake College Rancho Cordova Center building. The new building will provide space for instruction in general education and biology and provides ADA access compliance and adequate HVAC, power, technology and lighting systems to support these instructional programs.

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Sincerely,

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Principal Investigator

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Suisun, CA 94585-2064

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www.solanoarchaeology.com

February 5, 2021

Shingle Springs Band of Miwok Indians
Regina Cuellar, Chairperson
P.O. Box 1340
Shingle Springs, CA, 95682

RE: Cultural Resources Inventory for the Los Rios Community College District Rancho Cordova Center Phase 2 Project, City of Rancho Cordova, Sacramento County, California

Dear Ms. Cuellar:

Petralogix Engineering, Inc., has recently retained Solano Archaeological Services (SAS) to conduct a California Environmental Quality Act (CEQA)-level cultural resources inventory of a property located in the City of Rancho Cordova (the "City") for the Los Rios Community College District's (LRCCD) Rancho Cordova Center Phase 2 Project (the "Project"). The LRCCD proposes to build a new 14,200 assignable square-foot (asf) (21,000 gross square feet) instructional facility adjacent to the existing Folsom Lake College Rancho Cordova Center building. The new building will provide space for instruction in general education and biology and provides ADA access compliance and adequate HVAC, power, technology and lighting systems to support these instructional programs.

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Sincerely,

Brian Ludwig, Ph.D.
Principal Investigator

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Suisun, CA 94585-2064

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February 5, 2021

Colfax-Todds Valley Consolidated Tribe
Pamela Cubbler, Treasurer
P.O. Box 4884
Auburn, CA, 95604

RE: Cultural Resources Inventory for the Los Rios Community College District Rancho Cordova Center Phase 2 Project, City of Rancho Cordova, Sacramento County, California

Dear Ms. Cubbler:

Petralogix Engineering, Inc., has recently retained Solano Archaeological Services (SAS) to conduct a California Environmental Quality Act (CEQA)-level cultural resources inventory of a property located in the City of Rancho Cordova (the "City") for the Los Rios Community College District's (LRCCD) Rancho Cordova Center Phase 2 Project (the "Project"). The LRCCD proposes to build a new 14,200 assignable square-foot (21,000 gross square feet) instructional facility adjacent to the existing Folsom Lake College Rancho Cordova Center building. The new building will provide space for instruction in general education and biology and provides ADA access compliance and adequate HVAC, power, technology and lighting systems to support these instructional programs.

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Sincerely,

Brian Ludwig, Ph.D.
Principal Investigator

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Suisun, CA 94585-2064

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February 5, 2021

Wilton Rancheria
Jesus Tarango, Chairperson
9728 Kent Street
Elk Grove, CA, 95624

RE: Cultural Resources Inventory for the Los Rios Community College District Rancho Cordova Center Phase 2 Project, City of Rancho Cordova, Sacramento County, California

Dear Mr. Tarango:

Petralogix Engineering, Inc., has recently retained Solano Archaeological Services (SAS) to conduct a California Environmental Quality Act (CEQA)-level cultural resources inventory of a property located in the City of Rancho Cordova (the "City") for the Los Rios Community College District's (LRCCD) Rancho Cordova Center Phase 2 Project (the "Project"). The LRCCD proposes to build a new 14,200 assignable square-foot (asf) (21,000 gross square feet) instructional facility adjacent to the existing Folsom Lake College Rancho Cordova Center building. The new building will provide space for instruction in general education and biology and provides ADA access compliance and adequate HVAC, power, technology and lighting systems to support these instructional programs.

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Principal Investigator

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February 5, 2021

Tsi Akim Maidu
Grayson Coney, Cultural Director
P.O. Box 510
Browns Valley, CA, 95918

RE: Cultural Resources Inventory for the Los Rios Community College District Rancho Cordova Center Phase 2 Project, City of Rancho Cordova, Sacramento County, California

Dear Mr. Coney:

Petralogix Engineering, Inc., has recently retained Solano Archaeological Services (SAS) to conduct a California Environmental Quality Act (CEQA)-level cultural resources inventory of a property located in the City of Rancho Cordova (the "City") for the Los Rios Community College District's (LRCCD) Rancho Cordova Center Phase 2 Project (the "Project"). The LRCCD proposes to build a new 14,200 assignable square-foot (asf) (21,000 gross square feet) instructional facility adjacent to the existing Folsom Lake College Rancho Cordova Center building. The new building will provide space for instruction in general education and biology and provides ADA access compliance and adequate HVAC, power, technology and lighting systems to support these instructional programs.

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Sincerely,

Brian Ludwig, Ph.D.
Principal Investigator

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Suisun, CA 94585-2064

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February 5, 2021

United Auburn Indian Community of the Auburn Rancheria
Gene Whitehouse, Chairperson
10720 Indian Hill Road
Auburn, CA, 95603

RE: Cultural Resources Inventory for the Los Rios Community College District Rancho Cordova Center Phase 2 Project, City of Rancho Cordova, Sacramento County, California

Dear Mr. Whitehouse:

Petralogix Engineering, Inc., has recently retained Solano Archaeological Services (SAS) to conduct a California Environmental Quality Act (CEQA)-level cultural resources inventory of a property located in the City of Rancho Cordova (the "City") for the Los Rios Community College District's (LRCCD) Rancho Cordova Center Phase 2 Project (the "Project"). The LRCCD proposes to build a new 14,200 assignable square-foot (asf) (21,000 gross square feet) instructional facility adjacent to the existing Folsom Lake College Rancho Cordova Center building. The new building will provide space for instruction in general education and biology and provides ADA access compliance and adequate HVAC, power, technology and lighting systems to support these instructional programs.

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Sincerely,

Brian Ludwig, Ph.D.
Principal Investigator

131 Sunset Avenue, Suite E # 120
Suisun, CA 94585-2064

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February 5, 2021

Wilton Rancheria
Dahlton Brown, Director of Administration
9728 Kent Street
Elk Grove, CA, 95624

RE: Cultural Resources Inventory for the Los Rios Community College District Rancho Cordova Center Phase 2 Project, City of Rancho Cordova, Sacramento County, California

Dear Mr. Brown:

Petralogix Engineering, Inc., has recently retained Solano Archaeological Services (SAS) to conduct a California Environmental Quality Act (CEQA)-level cultural resources inventory of a property located in the City of Rancho Cordova (the "City") for the Los Rios Community College District's (LRCCD) Rancho Cordova Center Phase 2 Project (the "Project"). The LRCCD proposes to build a new 14,200 assignable square-foot (asf) (21,000 gross square feet) instructional facility adjacent to the existing Folsom Lake College Rancho Cordova Center building. The new building will provide space for instruction in general education and biology and provides ADA access compliance and adequate HVAC, power, technology and lighting systems to support these instructional programs.

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February 5, 2021

Nashville Enterprise Miwok-Maidu-Nishinam Tribe
Cosme Valdez, Chairperson
P.O. Box 580986
Elk Grove, CA, 95758-0017

RE: Cultural Resources Inventory for the Los Rios Community College District Rancho Cordova Center Phase 2 Project, City of Rancho Cordova, Sacramento County, California

Dear Mr. Valdez:

Petralogix Engineering, Inc., has recently retained Solano Archaeological Services (SAS) to conduct a California Environmental Quality Act (CEQA)-level cultural resources inventory of a property located in the City of Rancho Cordova (the "City") for the Los Rios Community College District's (LRCCD) Rancho Cordova Center Phase 2 Project (the "Project"). The LRCCD proposes to build a new 14,200 assignable square-foot (asf) (21,000 gross square feet) instructional facility adjacent to the existing Folsom Lake College Rancho Cordova Center building. The new building will provide space for instruction in general education and biology and provides ADA access compliance and adequate HVAC, power, technology and lighting systems to support these instructional programs.

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Sincerely,

Brian Ludwig, Ph.D.
Principal Investigator

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Suisun, CA 94585-2064

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February 5, 2021

Colfax-Todds Valley Consolidated Tribe
Clyde Prout, Chairperson
P.O. Box 4884
Auburn, CA, 95604

RE: Cultural Resources Inventory for the Los Rios Community College District Rancho Cordova Center Phase 2 Project, City of Rancho Cordova, Sacramento County, California

Dear Mr. Prout:

Petralogix Engineering, Inc., has recently retained Solano Archaeological Services (SAS) to conduct a California Environmental Quality Act (CEQA)-level cultural resources inventory of a property located in the City of Rancho Cordova (the "City") for the Los Rios Community College District's (LRCCD) Rancho Cordova Center Phase 2 Project (the "Project"). The LRCCD proposes to build a new 14,200 assignable square-foot (21,000 gross square feet) instructional facility adjacent to the existing Folsom Lake College Rancho Cordova Center building. The new building will provide space for instruction in general education and biology and provides ADA access compliance and adequate HVAC, power, technology and lighting systems to support these instructional programs.

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Sincerely,

Brian Ludwig, Ph.D.
Principal Investigator

NATIVE AMERICAN CONSULTATION LOG FOR
LOS RIOS COMMUNITY COLLECT DISTRIC RANCHO CORDOVA PHASE 2 PROJECT,
SACRAMENTO COUNTY, CALIFORNIA

SAS Contact: Brian Ludwig, Ph.D.

Native American Consultant	Date of Correspondence	Responses
Buena Vista Rancheria of Me-Wuk Indians Rhonda Morningstar Pope, Chairperson	2-5-2021 2-10-2021	SAS mailed out project introduction letters and maps depicting the project area. Emailed copy of letter and requested information and solicited any potential concerns regarding proposed project.
Ione Band of Miwok Indians Sara Dutschke, Chairperson	2-5-2021 2-10-2021	SAS mailed out project introduction letters and maps depicting the project area. Emailed copy of letter and requested information and solicited any potential concerns regarding proposed project.
Nashville Enterprise Miwok-Maidu-Nishinam Tribe Cosme Valdez, Chairperson	2-5-2021 2-10-2021	SAS mailed out project introduction letters and maps depicting the project area. Emailed copy of letter and requested information and solicited any potential concerns regarding proposed project.
Shingle Springs Band of Miwok Indians Regina Cuellar, Chairperson	2-5-2021 2-10-2021	SAS mailed out project introduction letters and maps depicting the project area. Emailed copy of letter and requested information and solicited any potential concerns regarding proposed project.
Tsi Akim Maidu Grayson Coney, Cultural Director	2-5-2021 2-10-2021	SAS mailed out project introduction letters and maps depicting the project area. Emailed copy of letter and requested information and solicited any potential concerns regarding proposed project.
United Auburn Indian Community of the Auburn Rancheria Gene Whitehouse, Chairperson	2-5-2021 2-10-2021	SAS mailed out project introduction letters and maps depicting the project area. Emailed copy of letter and requested information and solicited any potential concerns regarding proposed project.
Wilton Rancheria Jesus Tarango, Chairperson	2-5-2021 2-10-2021	SAS mailed out project introduction letters and maps depicting the project area. Emailed copy of letter and requested information and solicited any potential concerns regarding proposed project.
Wilton Rancheria Dahlton Brown, Director of Administration	2-5-2021	SAS mailed out project introduction letters and maps depicting the project area.

NATIVE AMERICAN CONSULTATION LOG FOR
LOS RIOS COMMUNITY COLLECT DISTRIC RANCHO CORDOVA PHASE 2 PROJECT,
SACRAMENTO COUNTY, CALIFORNIA

SAS Contact: Brian Ludwig, Ph.D.

	2-10-2021	Emailed copy of letter and requested information and solicited any potential concerns regarding proposed project.
Wilton Rancheria Steven Hutchason, THPO	2-5-2021 2-10-2021	SAS mailed out project introduction letters and maps depicting the project area. Emailed copy of letter and requested information and solicited any potential concerns regarding proposed project.
Colfax-Todds Valley Consolidated Tribe Pamela Cubbler, Treasurer	2-5-2021 2-10-2021	SAS mailed out project introduction letters and maps depicting the project area. Emailed copy of letter and requested information and solicited any potential concerns regarding proposed project.
Colfax-Todds Valley Consolidated Tribe Clyde Prout, Chairperson	2-5-2021 2-10-2021	SAS mailed out project introduction letters and maps depicting the project area. Emailed copy of letter and requested information and solicited any potential concerns regarding proposed project.

ATTACHMENT C

NCIC Record Search

California Historical Resources Information System

NORTH CENTRAL INFORMATION CENTER

AMADOR
EL DORADO
NEVADA
PLACER
SACRAMENTO
YUBA

California State University, Sacramento
6000 J Street, Folsom Hall, Suite 2042
Sacramento, California 95819-6100
phone: (916) 278-6217
fax: (916) 278-5162
email: ncic@csus.edu

1/20/2021 NCIC File No.: SAC-21-4

Jason Coleman
Solano Archaeological Services
131 Sunset Avenue, Suite E 120
Suisun City, CA 94585

Re: Los Rios Community College District Rancho Cordova Center Phs. 2

The North Central Information Center received your records search request for the project area referenced above, located on the Carmichael USGS 7.5' quad. The following reflects the results of the records search for the project area and a ½-mi radius.

As indicated on the data request form, the locations of resources and reports are provided in the following format: ☒ custom GIS maps ☐ shapefiles

Resources within project area: Resources outside project area, within radius:	P-34-335 P-34-260 P-34-455 P-34-2435 P-34-5369
Reports within project area: Reports outside project area, within radius:	None 110 6036 6045 6092 7309 7947 11313 12980 12984 13007 13039

Resource Database Printout (list): ☐ enclosed ☒ not requested ☐ nothing listed/NA

Resource Database Printout (details): ☒ enclosed ☐ not requested ☐ nothing listed/NA

Resource Digital Database Records: ☒ enclosed ☐ not requested ☐ nothing listed/NA

Report Database Printout (list): ☒ enclosed ☐ not requested ☐ nothing listed/NA

Report Database Printout (details): ☐ enclosed ☒ not requested ☐ nothing listed/NA

Report Digital Database Records: ☒ enclosed ☐ not requested ☐ nothing listed/NA

Resource Record Copies: ☒ enclosed ☐ not requested ☐ nothing listed/NA

Report Copies: ☐ enclosed ☐ not requested ☒ nothing listed/NA

Built Environment Resources Directory:	☒ enclosed	☐ not requested	☐ nothing listed/NA
Archaeological Determinations of Eligibility:	☒ enclosed	☐ not requested	☐ nothing listed/NA
CA Inventory of Historic Resources (1976):	☐ enclosed	☐ not requested	☒ nothing listed/NA
Caltrans Bridge Survey:	☐ enclosed	☒ not requested	☐ nothing listed/NA
Ethnographic Information:	☐ enclosed	☒ not requested	☐ nothing listed/NA
Historical Literature:	☐ enclosed	☒ not requested	☐ nothing listed/NA
Historical Maps:	☐ enclosed	☒ not requested	☐ nothing listed/NA
Local Inventories:	☐ enclosed	☒ not requested	☐ nothing listed/NA
GLO and/or Rancho Plat Maps:	☐ enclosed	☒ not requested	☐ nothing listed/NA
Shipwreck Inventory:	☐ enclosed	☒ not requested	☐ nothing listed/NA
Soil Survey Maps:	☐ enclosed	☒ not requested	☐ nothing listed/NA

Please forward a copy of any resulting reports from this project to the office as soon as possible. Due to the sensitive nature of archaeological site location data, we ask that you do not include resource location maps and resource location descriptions in your report if the report is for public distribution. If you have any questions regarding the results presented herein, please contact the office at the phone number listed above.

The provision of CHRIS Data via this records search response does not in any way constitute public disclosure of records otherwise exempt from disclosure under the California Public Records Act or any other law, including, but not limited to, records related to archeological site information maintained by or on behalf of, or in the possession of, the State of California, Department of Parks and Recreation, State Historic Preservation Officer, Office of Historic Preservation, or the State Historical Resources Commission.

Due to processing delays and other factors, not all of the historical resource reports and resource records that have been submitted to the Office of Historic Preservation are available via this records search. Additional information may be available through the federal, state, and local agencies that produced or paid for historical resource management work in the search area. Additionally, Native American tribes have historical resource information not in the California Historical Resources Information System (CHRIS) Inventory, and you should contact the California Native American Heritage Commission for information on local/regional tribal contacts.

Should you require any additional information for the above referenced project, reference the record search number listed above when making inquiries. Requests made after initial invoicing will result in the preparation of a separate invoice.

Sincerely,

Paul Rendes, Coordinator
North Central Information Center

ATTACHMENT D

Representative Project Area Photos

Photo 1. Project area west of Paseo Drive - east half of parcel, view to southeast.

Photo 2. Project area west of Paseo Drive - west half of parcel, view to southwest.

Photo 3. Project area east of Paseo Drive - east half of parcel, view to southeast.

Photo 4. Project area east of Paseo Drive - east half of parcel, view to northeast.

APPENDIX D

GEOTECHNICAL INVESTIGATION

FOLSOM LAKE COLLEGE

RANCHO CORDOVA CAMPUS

NORTHWEST & NORTHEAST CORNERS OF

PASEO DRIVE & FOLSOM BOULEVARD

RANCHO CORDOVA, CALIFORNIA

REPORT PREPARED FOR:

LOS RIOS COMMUNITY COLLEGE DISTRICT

OUR PROJECT NUMBER: SGE130012

JULY 10, 2013

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NEIL O. ANDERSON
AND ASSOCIATES

GEOTECHNICAL ENGINEERING
TESTING AND INSPECTION SERVICES
CERTIFIED LABORATORIES
ENVIRONMENTAL SERVICES
FOUNDATION ENGINEERING
AQUATIC DESIGN AND ENGINEERING
RENEWABLE ENERGY RESOURCES

July 10, 2013
Our Project Number: SGE130012

Mr. Dave Clinchy
Los Rios Community College District
3753 Bradview Drive
Sacramento, California 95827

Subject: **Geotechnical Investigation**
Folsom Lake College
Rancho Cordova Campus
NW & NE Corners of Paseo Drive and Folsom Boulevard
Rancho Cordova, California

Dear Mr. Clinchy:

The following report presents the findings and conclusions of our geotechnical investigation conducted at the subject site. The purpose of the report was to provide geotechnical recommendations for site grading, building foundations, floor slab, retaining walls, pavement sections, utility construction, and seismic parameters, as indicated in our revised proposal dated April 16, 2013 and executed on May 5, 2013. Recommendations for this project have been provided in the body of the report. Coordination between our office and your grading contractor will help reduce the potential for soil related problems.

Key information regarding this geotechnical report is presented on the following page. This information sheet has been provided to aid you in assessing the limitations of this geotechnical investigation as well as to indicate when additional information from our office may be required. We appreciate the opportunity of working with you on this project and look forward to providing our services in the future. Please contact us if you have any questions.

Sincerely,
NEIL O. ANDERSON & ASSOCIATES, INC.

REGISTERED PROFESSIONAL ENGINEER
RYAN R. KING
No. 77326
CIVIL
STATE OF CALIFORNIA

Ryan R. King, Project Engineer
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7-10-13

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Licensed Geotechnical Engineer 2588
7-10-13

KEY INFORMATON REGARDING YOUR GEOTECHNICAL REPORT

➢ *The Applicability of Geotechnical Reports is Limited*

Geotechnical reports are written to provide test results, observations, and professional opinions regarding a specific site for a specific project. Reports are tailored to the client and are influenced by each client's risk management strategies, economical constraints, and personal preferences. Since each report is a "custom fit" for a particular client, reports should not be transferred to anyone else without first consulting the geotechnical engineer.

Each geotechnical report considers only the construction information and site boundaries that existed at the time of the investigation. Modification of construction plans, such as a change in the shape, size, weight, location, or intended use of a project, nullifies the recommendations contained in the report, unless the geotechnical engineer indicates otherwise. A geotechnical report can not be used for an adjacent site. Time and money can often be saved by consulting with the geotechnical engineer when circumstances change from those which existed when the report was written.

➢ *Site Conditions Can Change*

The conditions which existed at the time of a geotechnical investigation can change. Investigations can only report conditions at a particular time and place and no guarantee exists to ensure that recommendations will apply after natural or man made changes occur. Examples of some possible changes include: earthquakes, floods, fluctuations in groundwater, construction on or *next* to the site, and the addition or removal of soil. In addition, even the mere passing of time can affect site conditions. Consult with the geotechnical engineer to verify site conditions have not changed since the geotechnical report was completed.

➢ *Geotechnical Findings Are Comprised Primarily of Professional Opinions*

Even if typical 6 inch borings were spaced 5 feet apart across an entire site (typical borehole spacings are on the order of at least 10's or 100's of feet apart), *less than one percent* of the soil or rock on the site would actually be explored. From this limited exploration, the geotechnical engineer is called on to provide an opinion regarding the subsurface conditions across the site, provide appropriate foundation recommendations, and predict the response of subsurface materials to numerous scenarios using information from samples that may or may not be representative of the entire site. Obviously, most of the geotechnical report is based on the professional opinion of the geotechnical engineer. The actual subsurface conditions may significantly differ from those which were encountered during the geotechnical investigation. Consequently, the most effective method of managing the risks associated with a project is to retain the geotechnical engineer who provided the report throughout construction of the project.

➢ *Contact Your Geotechnical Engineer When in Doubt*

Time, money, and confusion can all be saved by simple explanations at critical moments. Please contact your geotechnical engineer whenever there is any doubt regarding subsurface conditions or their effect on part or all of any project.

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GEOTECHNICAL INVESTIGATION
FOLSOM LAKE COLLEGE
RANCHO CORDOVA CAMPUS
RANCHO CORDOVA, CALIFORNIA

TABLE OF CONTENTS

1.0 INTRODUCTION 1
2.0 SUMMARY OF CONCLUSIONS 1
3.0 PREVIOUS INVESTIGATIONS 2
4.0 GROUND WATER 3
5.0 GENERAL (SURFICIAL) SITE CONDITIONS 3
6.0 GENERAL GEOLOGIC CONDITIONS 3
7.0 FIELD EXPLORATION AND LABORATORY TESTING 4
8.0 SOIL CONDITIONS 5
9.0 DESIGN STUDIES AND RECOMMENDATIONS 6
9.1 Removal and Re-compaction of UST Excavation Fill 6
9.2 Demolition 7
9.3 Grading 7
9.4 Spread Foundations 8
9.5 Building Slabs 9
9.6 Winterization and Construction Equipment Mobilization 10
9.7 Retaining/Screen Walls 10
9.8 Exterior Concrete Walkways & Flatwork 11
9.9 Drainage 11
9.10 Excavation 11
9.11 Testing, Inspections and Review 11
10.0 PAVEMENT RECOMMENDATIONS 12
11.0 UTILITY CONSTRUCTION 13
12.0 LIMITATIONS 14

Location Map ..... Plate No. 1
Test Boring Logs ..... Plate Nos. 2 - 9
Test Boring Legend ..... Plate No. 10
Retaining Wall Drain Detail ..... Plate No. 11

APPENDIX A
Engineered Fill Specifications

APPENDIX B
Laboratory Testing

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July 10, 2012

GEOTECHNICAL INVESTIGATION

FOLSOM LAKE COLLEGE

RANCHO CORDOVA CAMPUS

NW & NE CORNERS OF PASEO DRIVE AND FOLSOM BOULEVARD

RANCHO CORDOVA, CALIFORNIA

OUR PROJECT NUMBER: SGE130012

1.0 INTRODUCTION

This report presents the findings, conclusions, and recommendations of a geotechnical investigation conducted for the proposed new Folsom Lake College Rancho Cordova Campus to be constructed at the northwest and northeast corners of Paseo Drive and Folsom Boulevard in Rancho Cordova, California. The campus is planned for development in three phases. Phase I of the project will consist of a 27,000 square foot, two story classroom building structure supported on spread footings and concrete slab on grade floor. The project will include construction of a parking lot with drives, sidewalks, and associated landscaping. Phases II and III of the project (to be constructed at a later date) will consist of additional classroom buildings. We anticipate construction may consist of either wood or steel stud, masonry, or concrete tilt-up frame, founded on spread footings with a concrete slab-on-grade floor. Maximum foundation loads (dead plus live) for these structures are anticipated to be in the range of 1 to 3 kips per linear foot for perimeter and interior wall loads and 10 to 50 kips for isolated column loads. We expect that grading will consist of minor cuts and fills, less than 3 feet in vertical extent.

The geotechnical study conducted at this site was prepared for the use of the architect and engineer for application to the design of the building and grading plans in accordance with generally accepted geotechnical engineering practices. No warranty is expressed or implied. This report presents the results of this study.

2.0 SUMMARY OF CONCLUSIONS

1. The main items of consideration that will affect the development of this site are the demolition of the existing structures and the presence of undocumented fill located in test hole B3. Subsurface soils encountered in test hole B3 consisted of 4 feet of loose, black, sandy silt fill which was

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underlain by native sandy lean clay. We have assumed test hole B3 was drilled in the area where previous underground storage tanks of an old gas station or oil service station previously occupied the site. Our office is currently exploring the environmental characteristics and limits of the fill encountered in Boring B3. Our findings will be submitted under a separate cover. The backfilled placed in the excavation after removal of the tank was not properly compacted which may lead to surficial subsidence. This fill is not suitable to support the proposed improvements and should be removed down to the native subgrade and recompacted as engineered fill.

2. The soils encountered during our field investigation were relatively consistent between the test holes. Subgrade soils generally consisted of stiff, brown sandy clays and silty clay with sand that extended to depths of 5 to 10 feet below the existing ground surface. The sandy clays and silty clay with sands were underlain by sandy silty and silty sands which in turn were underlain by clayey gravel with sand and riverbed cobbles to the maximum depth explored of 14.5 feet where practical refusal was encountered on the underlying cobbles. Four feet of fill was encountered in test hole B3. The fill was loose and consisted of black sandy silt. For a more detailed description of the soils encountered in the test holes see the Logs of Test Boring sheets. Groundwater was not encountered in any of the test holes at the time of our investigation.

3. We recommend the proposed buildings be founded on spread footings supported on firm native soil and/or engineered fill. Detailed design and construction criteria are presented in this report.

4. Flexible (asphalt) and rigid (concrete) pavement sections are provided for various traffic indices.

5. Good surface drainage should be constructed to provide rapid removal of runoff away from the building(s).

3.0 PREVIOUS INVESTIGATIONS

This Rancho Cordova Campus was previously planned for construction at the northeast corner of La Loma Drive and Folsom Boulevard. Our firm performed a geotechnical investigation for the original site in 2010. Prior to publication of this report, we have reviewed the following project:

1. FLC Rancho Cordova Campus (Project No. SGE10-0016), report dated July 16, 2010.

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4.0 GROUND WATER

Groundwater was not encountered in any of our borings at the time the borings were drilled. The CA Department of Water Resources Water Data Library was reviewed for the surrounding area (http://www.water.ca.gov/waterdatalibrary/). Groundwater Level Data for well 09N06E33R001M which is approximately 1,500 feet west of the site depicted ground water to be measured at 51 feet below surrounding grade (measurement taken 10-23-2009). Groundwater conditions in the future could change due to rainfall, construction activities, irrigation, or other factors. The evaluation of these factors is beyond the scope of this study.

5.0 GENERAL (SURFICIAL) SITE CONDITIONS

At the time of our investigation, the site was developed with First Value Inn on the east side of Paseo Drive and an abandoned building and self car wash on the west side of Paseo Drive, followed by a California Check Cashing Store. The proposed buildings, all 3 phases, are located on the west side of Paseo Drive. The east side of Paseo Drive is currently planned for all asphalt parking and drives. The project area is bordered by residential housing to the north. There is an existing Jiffy Lube located on the north east corner of Paseo Drive and Folsom Boulevard. The existing surrounding pavement areas and foundations appeared to be performing well with both minor and major cracking in the pavement areas. Portions of the parking lot had heavy vegetation in abandoned landscaping areas. The surrounding area is mixed with residential to the immediate north and business and retail along Folsom Boulevard.

6.0 GENERAL GEOLOGIC CONDITIONS

A geologic map of the area was reviewed and indicated the surface soils are described as Pleistocene Age of the Modesto-Riverbank Formation (Q_{mr}) consisting of partially Arkosic alluvium and alluvial deposits. The closest active fault with a Maximum Moment Magnitude of 6.2 and a slip rate of 5.0 millimeter per year is the Concord – Green Valley fault located a distance of 78.5 kilometers from the site. A significantly more active fault with a Maximum Moment Magnitude of 7.0 and a slip rate of 9 millimeters per year is the Rogers Creek fault located a distance of 105 kilometers from the site. The Foothills Fault system is located 20 kilometers from the site with a Maximum Moment Magnitude of 6.5 and a minimal slip rate of 0.05 millimeters per year. This system is thought to have the potential of generating an earthquake but the probability of the site experiencing ground motions from an Alquist-Priolo fault is much higher. Consequently, these faults were used in our analysis in accordance with acceptable geotechnical practices for the area.

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Following is a table of the 2010 California Building Code Soil Parameters[1] which may be used for design of structures at the subject site:

Table 1.

2010 California Building Code Seismic Design Parameters	
Site Class	D
Mapped Spectral Acceleration Value of Rock (Short Period), S_S	0.465g
Mapped Spectral Acceleration Value of Rock (1-Second Period), S_1	0.215g
Site (Amplification) Coefficient, F_a	1.428
Site (Amplification) Coefficient, F_v	1.971
Maximum Considered Earthquake/Site Modified (MCE) Spectral Response Acceleration Value (Short Period), S_{MS}	0.664g
Maximum Considered Earthquake/Site Modified (MCE) Spectral Response Acceleration Value (1-Second Period), S_{M1}	0.423g
Design Spectral Acceleration Value (Short Period), S_{DS}	0.442g
Design Spectral Acceleration Value (1-Second Period), S_{D1}	0.282g

A site latitude and longitude of 38.5858° and -121.3104° were utilized in conjunction with the tools provided by United States Geologic Survey web site. In accordance with 2010 California Building Code, Section 1803.5.12.2, a ground acceleration of 0.177g (S_{DS}/2.5) should be anticipated. **Based on the soil lithology, the age of the geologic setting, the relatively low potential ground accelerations, and the absence of ground water in the upper 40 feet, the probability of liquefaction induced ground distress to occur is considered to be very low.**

7.0 FIELD EXPLORATION AND LABORATORY TESTING

The field investigation conducted at this site consisted of drilling 8 exploratory test holes carried to a maximum depth of 14.5 feet. The test holes were drilled with a Mobile B-24 drill rig, utilizing 4-inch continuous flight solid stem auger. The locations of the test holes are shown on the Location Map, Plate No. 1. The locations of the test holes were determined by pacing from existing site features; hence, accuracy can be implied only to the degree that this method warrants.

Sampling of the drilled test holes was performed at various depths using a California Modified 2.5 inch o.d. split spoon sampler with stainless steel tube liners. The sampler was driven by a 140 pound hammer with a 30-inch drop. Blow counts required to drive the sampler every 6 inches for a total of 18 inches were recorded.

[1] Earthquake Ground Motion Parameters, Version: 5.1.0 – 02/10/2011.

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Soil samples obtained from the test holes were preserved in stainless steel tubes until the samples could be tested in the laboratory. Samples were taken to the laboratory of Neil O. Anderson & Associates, Inc., Lodi, California and used for performing various laboratory tests. Tests performed consisted of unit weights, moisture contents, Pocket Penetrometer Readings, minus No. 200 sieve wash, Atterberg Limits, and R-values. A summary of the test results are presented on the Log of Boring sheets, Plates 2 through 9.

8.0 SOIL CONDITIONS

Visual classification of each soil stratum encountered according to ASTM D2488 (Visual – Manual Procedure) was made in the field by a representative from our office at the time the test holes were drilled. The samples obtained were checked in the laboratory by an engineer and classification verified according to ASTM D2487. A classification and graphical representation of each soil encountered is presented on the Log of Boring sheets. The test boring legend is presented on Plate No. 10.

The soils encountered during our field investigation were relatively consistent between the test holes. Subgrade soils generally consisted of stiff, brown sandy clays and silty clay with sand that extended to depths of 5 to 10 feet below the existing ground surface. The sandy clays and silty clay with sands were underlain by sandy silty and silty sands which in turn were underlain by clayey gravel (½ to 2 inch) with sand and riverbed cobbles (3 to 5 inch) to the maximum depth explored of 14.5 feet where practical refusal was encountered on the underlying cobbles. Four feet of fill was encountered in test hole B3. The fill was loose and consisted of black sandy silt. For a more detailed description of the soils encountered in the test holes see the Logs of Test Boring sheets.

Test hole logs show subsurface conditions at the date and location indicated and it is not warranted that they are representative of subsurface conditions at other locations and times.

One sample of the near surface sandy lean clay was tested in our laboratory for Atterberg Limits and exhibited a liquid limit of 23, a plasticity index of 8, and contained 70 percent silt and clay-sized particles (passing the No. 200 sieve). One sample of the near surface silty clay with sand was tested in our laboratory for Atterberg Limits and exhibited a liquid limit of 21, a plasticity index of 6, and contained 78 percent silt and clay-sized particles (passing the No. 200 sieve). One sample of the underlying sandy lean clay was tested in our laboratory for Atterberg Limits and exhibited a liquid limit of 34, a plasticity index of 19, and contained 63 percent silt and clay-sized particles (passing the No. 200 sieve). One sample of the sandy silt was deemed non-plastic and contained 58 percent silt and clay-sized particles (passing the No. 200 sieve). Laboratory testing indicates that the near surface sandy lean clay and silty clay with

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sand has a low to moderate plasticity and based on our experience has low to moderate expansion potential.

9.0 DESIGN STUDIES AND RECOMMENDATIONS

From a soil engineering standpoint, our office concludes the site is suitable for construction of the proposed building structures; however, all of the conclusions and recommendations presented in this report should be incorporated into the design and construction to help reduce the potential for soil and foundation problems. The primary geotechnical concern for construction of the buildings is the sandy silt fill placed in the underground storage tank (UST) excavation. As indicated, our office is currently exploring the environmental characteristics and limits of the fill encountered in Boring B3. Our findings will be submitted under a separate cover. From a geotechnical perspective, we recommend over-excavation of all the backfill placed in the UST excavation and re-compacting the soil as engineered fill. Secondary item of consideration is the demolition of the existing structures.

9.1 Removal and Re-compaction of UST Excavation Fill

Subsurface soils encountered in test hole B3 consisted of sandy silt fill placed after removal of the UST. Our office is currently exploring the environmental characteristics and limits of the fill encountered in Boring B3. Our findings will be submitted under a separate cover. The fill is loose and can settle, causing cracking, rutting and other damage to foundations and pavements bearing on the fill.

The approximate extent of the fill is currently be explored. From a geotechnical perspective, all fill within this area should be over-excavated down to the native subgrade, and the resulting excavation should be back-filled and re-compacted as engineered fill. The depth of fill encountered in our test hole was 4 feet. Fill depths can and will fluctuate. **A representative from our office should be present during the excavation to verify that all fill has been removed**. After fill removal, the excavation should be backfilled with engineered fill in lifts no greater than 12 inches in thickness. For fill depths greater than 5 feet, the engineered fill should be compacted to at least 95 percent of relative maximum dry density and moisture contents greater than optimum as determined by the ASTM D1557 modified proctor test. For fill depths less than 5 feet, the minimum compaction shall be 90 percent and moisture contents greater than optimum as determined by ASTM D1557. **The on-site sandy silt fill encountered in our test boring may be used as engineered fill**. Any debris or deleterious material encountered in the excavation should be removed prior to backfill.

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9.2 Demolition

The existing structures and surrounding pavement will be demolished to accommodate the proposed construction. Following demolition, the concrete slab floors, footing foundations, exterior concrete flatwork, and pavement sections should be completely removed. Aggregate base and asphalt grindings may be stock-piled for reuse, if desired.

The thickness of the existing asphalt and aggregate base sections encountered in our borings are tabulated below.

Table 2.

Existing Pavement Section Measurements		
Boring Location	**Asphalt Thickness**	**Aggregate Base Thickness**
B-1	3″	1″
B-2	3″	5″
B-3	2″	5″
B-4	2″	5″
B-5	2″	5″
B-6	8.5″	0″
B-7	2″	3″
B-8	2″	3″

After removal of the building slabs, foundations, and flatwork, any loose soil should be removed and the resulting excavations should be scarified to a depth of 12 inches, moisture conditioned to at least 2 percent above optimum moisture content, and compacted to at least 90 percent of maximum density as determined by ASTM D1557, modified proctor density. Any underground utilities that will be abandoned and are smaller than 2″ in diameter may be left in place. Utilities 2″ in diameter or larger should be removed, grouted solid, or crushed in place and back-filled. The stumps of any trees should be removed. During stump removal all roots greater than 2 inches in diameter should be grubbed out. Voids resulting from concrete, asphalt, stump and root or utility removal should be cleaned out of all loose soil and debris, scarified, moisture conditioned, and re-compacted as specified in Appendix A. We recommend project bidding to include a line item for foundation and utility demolition.

9.3 Grading

After demolition and removal of the existing pavement area, the site should initially be cleared of all surface organic growth, loose organic soil, and miscellaneous debris. After the building pads have been cleared, the resulting subgrade shall be scarified to a depth of 12 inches, moisture conditioned, and re-compacted as specified in Appendix A,

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Engineered Fill Specifications. The onsite soils are suitable for use as engineered fill. Any additional fill material should be non-expansive as specified in Appendix A. **A sample of any import engineered fill material should be submitted to the testing laboratory for approval prior to construction.**

9.4 Spread Foundations

If grading is accomplished as specified, foundations for the proposed building may consist of shallow, continuous or discontinuous spread foundations bearing on native soil. The building structure foundation should be embedded a minimum depth of 18 inches below nearest surrounding grade and should be at least 12 inches wide. The structure foundation bearing on native soil may be designed using a bearing capacity of 1,500 pounds per square foot (psf), for dead plus live loads. Bearing capacity may be increased by 1/3 for temporary wind and seismic loads.

If a higher bearing capacity is desired, the foundations may be founded 24 inches of imported, compacted structural fill. Imported structural fill should meet the specifications indicated in Appendix A, Engineered Fill Specificatoins. The structural fill shall be moisture conditioned to approximately optimum moisture content and compacted to at least 95% of the maximum dry density as determined by the ASTM D1557 test. The structure foundation bearing on compacted structural fill may be designed using an allowable bearing capacity of 2,500 pounds per square foot (psf), for dead plus live loads. Bearing capacity may be increased by 1/3 for temporary wind and seismic loads.

Potential settlement, either immediate or long term, of foundations constructed on native soils and loaded in the manner described above, should be less than 1 inch total and ½ inch differential across the width of the buildings. Care should be taken to understand settlements may vary based on actual loads and footing sizes.

To ensure footings have adequate support, special care should be taken when footings are located adjacent to trenches. The bottom of such footing should be at least 1 foot below an imaginary plane with an inclination of 1.5 horizontal to 1.0 vertical extending upward from the nearest bottom edge of the adjacent trench.

Lateral resistance for spread footing may be provided by assuming a passive pressure acting against the side of the footings equal to 300 pounds per cubic foot (pcf) equivalent fluid pressure. Lateral resistance may also be provided by computing friction between the bottom of the footing and the soil. A coefficient of friction of 0.40 should be utilized. If footings are cast against firm native soil, passive and frictional resistance may be combined but the passive resistance should be reduced by 50 percent. **A representative of our firm should observe the completed footing excavation to verify that suitable bearing material has been encountered.**

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9.5 Building Slabs

Moisture transmission through concrete slab-on-grade floors has been known to cause delamination, warping and other damage to floor coverings. Wood and vinyl floorings are particularly susceptible to damage. Neil O. Anderson and Associates does not profess to be experts in moisture proofing concrete slabs-on-grade, and our firm knows of no construction method that will completely eliminate the risk of damage. In order to provide some level of protection against damage, it is common practice in this area to place a capillary break and a vapor retarder beneath the slab.

There are additional measures that may be incorporated to further reduce, but not eliminate, the risk. Some (but not all) of these measures include: using concrete with a water-cement ratio of 0.45 or less, employing a qualified testing laboratory to provide materials testing and quality control during concrete placement and curing, using topical concrete sealers, installing water stops at cold joints between the foundation capillary break and slab on grade, sealing the vapor retarder where plumbing penetrations occur, limiting the use of vinyl and wood flooring, and testing the concrete slab for moisture transmission rates immediately prior to placement of floor coverings. These measures may be considered if additional protection is desired.

The following recommendations are commonly used in this area and we believe these measures should be incorporated to provide a minimum level of protection against damage if moisture vapor transmission is critical to the project.

Floor Slab Minimum Recommendations:

Four inches of clean ¾ inch gravel should be placed between the slab and the engineered fill. The gravel should be covered by an impervious vapor retarder such as 10 mil sheet vinyl or equivalent. The vapor retarder should be continuous and lapped a minimum of 2 feet and draped down the side of the footings at least 1 foot. The vapor retarder should be covered by 2 inches of sand to protect it during construction and to aid in curing the concrete. This sand should meet the requirements of ACI 302.1R. However, we know from experience that most local sand will not meet these requirements. In our opinion, the sand should be a sand or silty sand containing no more than 20 percent passing the No. 200 sieve. Alternative materials must be approved by the geotechnical engineer prior to being brought to the site.

The sand should be moist but not saturated at the time of concrete placement. If the sand is saturated or free water is visible, the concrete should not be placed until the sand is dried sufficiently to only be moist or is replaced. If construction will take place in winter, sand may be substituted with ⅜ inch pea gravel. The pea gravel may not be saturated. Free water must not be visible on the gravel. If the gravel is saturated, it must be dried sufficiently to only be moist or be replaced prior to placement of concrete.

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If the recommended 2 inches of sand is not utilized over the vapor retarder, we recommend wet curing the concrete slabs to help limit the potential of slab curl resulting from differential curing of the top and bottom of the slab. Since the sand provided a protection for the vapor barrier, we recommend increasing the thickness to 15 mil and using a product equivalent to Stego Wrap which meets ASTM E1745, Class A.

Our office recommends the floor slab thickness and reinforcing design be determined by the project structural engineer. Exterior finish grades should be below the floor subgrade level unless special drainage and waterproofing features are employed to reduce the potential for moisture migration under the slab.

9.6 Winterization and Construction Equipment Mobilization

Cohesive soils and the underlying cemented soils located across the site can trap moisture from winter rains within the upper zones of the subgrade. This is known to cause unstable "pumping" subgrade conditions which can hinder the movement of grading equipment if construction is occurring in the winter or early spring. This should be taken into consideration when planning the site construction schedule. If it is desired to proceed with site grading during wet conditions, our office can provide recommendations for subgrade stabilization.

9.7 Retaining/Screen Walls

Site retaining walls may be constructed. Retaining walls will be subject to lateral earth pressures. Site retaining walls may be supported by a spread footing type foundation designed using the same parameters provided in Section 9.4 of this report.

The lateral earth pressure on a retaining wall depends on the height of the wall, type of backfill, slope of the backfill surface, and allowable horizontal movement on top of the wall. A calculated at-rest earth pressure of 65 pcf equivalent fluid density should be used for retaining walls which are restrained from rotating at the top. A calculated active earth pressure of 50 pcf equivalent fluid density should be used for site retaining walls which are allowed to rotate at the top. The above active earth pressure assumes the retaining wall will support a backslope no steeper than 5:1 (H:V). We have assumed the backfill will be the on-site non-expansive soils. For lateral load resistance, footings may be designed with a passive earth pressure of 300 pcf. Equivalent fluid densities do not include allowances for surcharge loads or hydrostatic pressures. The hydrostatic pressure on the retaining walls should be relieved using drains behind the walls connected to tight lines. In order to accommodate additional loading on retain structures from the effects of ground motions, the active and at-rest earth pressures may be increased by 10 pcf, if warranted by the structural engineer. A typical retaining wall detail is presented in Plate 11.

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9.8 Exterior Concrete Walkways & Flatwork

The subgrade soil that will support exterior concrete walkways and flatwork shall be prepared in accordance with Section 9.3 and Appendix A of this report. We recommend the concrete walkways and flatwork to be at least 5 inches thick and be reinforced with #3 bars spaced at 18 inches on center each way. At least 6 inches of Caltrans Class 2 aggregate base shall be placed beneath the slab. Aggregate base shall be compacted to at least 95% relative compaction per ASTM D1557.

9.9 Drainage

Special care should be taken to ensure adequate drainage is provided throughout the life of the structure. Properly designed and constructed foundations can be seriously damaged by neglecting to install and regularly verify performance of recommended drainage systems. Appropriate down spout extensions from roof drainage should be connected to tight lines that drain away from the building. Any flatwork adjacent to the buildings should slope a minimum of 1 percent for a distance of 5 feet. Exposed exterior subgrade (soil or non-paved areas) should slope away from the structures at a minimum slope of ½ inch per foot for a distance of 8 to 10 feet beyond the building perimeters. If this grade is unable to be obtained, proper drainage inlets will need to be placed to carry surface water away from the foundations.

Care should be taken to ensure that landscaping is not excessively irrigated and to ensure that landscaping drains away from the structures. Implementation of adequate drainage for this project can effect the surrounding developments. Consequently in addition to designing and constructing drainage for the subject site, the effects of site drainage must be taken into consideration for surrounding sites.

9.10 Excavation

As indicated previously, lean clay with sand and slightly cemented silty sand soils were encountered in our test holes. Conventional excavating equipment used in this region should be suitable on this site provided that extra time is accounted for when excavating in cemented soil conditions. The contractor should plan his work accordingly.

9.11 Testing, Inspections and Review

Our office should be afforded the opportunity of reviewing the completed foundation and grading plans to verify that our recommendations have been properly interpreted and incorporated. Unless our office is allowed this opportunity, we disavow any responsibility from problems arising from failure to follow geotechnical recommendations or improper interpretation and implementation of our recommendations.

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Our office should be retained to perform the recommended foundation inspections, grading observations and compaction testing. As indicated, the building pad shall be tested for compaction as per the requirements found in Appendix A of this report. Unless we have been retained to provide these services, our office cannot be held responsible for problems arising during or after construction that could have been avoided had these services been performed. The fees for these services are in addition to that associated with this report.

10.0 PAVEMENT RECOMMENDATIONS

Four soil samples were obtained from the near surface soils on the site. Due to similar soils, two samples were subjected to an R-value test in our laboratory. The approximate locations of these samples are shown on the location map, Plate No. 1. From the results of the R-value test, a design R-value of 11 was utilized. Recommendations for pavement sections are presented below.

Traffic indices of 3.5, 4, 5, 6 and 7 were used to design the pavement section for the site based on our experience with similar sites. **The project civil engineer should be afforded the opportunity of specifying the most appropriate traffic index for the proposed traffic and usage.** If a different traffic index is desired or required, please contact our office and a suitable recommended design can be provided. Flexible (asphalt) pavement sections have been designed according to the latest addition of the Cal Trans Highway design manual and using a 20-year pavement life. The pavement sections designs are shown below.

Table 3.

FLEXIBLE PAVEMENT SECTION DESIGN				
Subgrade R-Value	Traffic Index	Traffic	Pavement Section, inches	
			Asphalt Concrete	Aggregate Base
11	3.5	Auto Parking Spaces	2.0	6.5
11	4.0	Auto Drive	2.5	7
11	5.0	Auto Drive	3.0	9
11	6.0	Auto Drive	3.5	11.5
11	7.0	Truck Drive	4.0	14.0

The recommended concrete pavement sections have been designed utilizing the Portland Cement Associations manual "Thickness Design for Concrete Highway and Street Pavements". Design is based on a 20 year pavement life. The rigid pavement sections are presented next:

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Table 4.

RIGID (CONCRETE) PAVEMENT SECTION DESIGN				
Subgrade Strength	Traffic Pattern	Pavement Section, inches		
		Concrete Pavement	Compressive Strength, psi	Aggregate Base
low	6 trucks per day	6.0	4000	4.0
Note: 3/4 inch diameter by 16 inch smooth dowels spaced at 12 inches on center should be lightly greased and utilized at construction joints. Dowels should be cut not sheared. #3 bars at 18 inches on center may be utilized for shrinkage control, however, bars should not continue across construction or contraction joints. Reinforcement across joints restrains joints from opening as the slab shrinks and expands during temperature fluctuations.[2] As an alternative to shrinkage reinforcement, fiber or steel mesh may be utilized. A rough finish of the concrete surface also helps to mask cracks. Contraction joints should have a maximum spacing of 12 feet on center.				

The paving materials must conform to the requirements of the State of California, Department of Transportation, Standard Specifications, latest edition. Type B asphalt concrete and Class 2 aggregate base should be used.

The pavement area should be stripped of all organic matter, loose soil, etc., and any required cuts or fills made. A minimum of 8 inches of compacted subgrade should be provided beneath the pavement sections. The subgrade should be compacted to dry densities in excess of 95 percent of the maximum dry density obtainable by the ASTM D1557 test method.

Studies have indicated that a major factor in extending pavement life is to provide adequate drainage for both the pavement surface and subgrade. Care should be made during the development of the grading plan to provide for good drainage. We recommend extruded curbs not be utilized for planters. Landscaped and irrigated planters that are constructed adjacent to pavement should have cut-off curbing constructed around them that extends a minimum of 4 inches into the subgrade soil. We recommend rigid concrete pavements in areas where heavy trucks, such as garbage trucks, will travel or make sharp turns. The above recommended pavement sections assume periodic maintenance, such as crack sealing, etc., will be performed over the life of the pavements.

11.0 UTILITY CONSTRUCTION

Based on Occupational Safety and Health Standards, the soils encountered in our test holes classify as Type A (clay) and Type C (sand). Type A soils require a maximum slope of ¾:1 (horizontal to vertical) and Type C soils require a maximum slope of 1½:1 (horizontal to vertical) for excavations less than 20 feet deep. The contractor should

[2] ACI, Guide for concrete floor and Slab Construction, ACI 302.1R-96.

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have a competent person identify all soils encountered in excavation and refer to OSHA and Cal-OSHA standards to determine appropriate methods to protect individuals working in excavations.

Backfill placed in trenches should be placed in approximately 8 inch lifts in uncompacted thickness. However, thicker lifts may be used, provided the method of compaction is approved by the soil engineer and the required minimum degree of compaction is achieved. Material should be compacted to at least 90 percent of the maximum dry density obtained by the ASTM D1557 test method. The upper 8 inches of trench backfill within pavement areas should be compacted to at least 95 percent relative compaction.

12.0 LIMITATIONS

The recommendations of this report are based on the information provided regarding the proposed construction as well as the subsoil conditions encountered at the test hole locations. If the proposed construction is modified or re-sited, or if it is found during construction that subsurface conditions differ from those described on the test hole logs, the conclusions and recommendations of the report should be considered invalid unless the changes are reviewed and the conclusions and recommendations modified or approved in writing.

The analysis, conclusions and recommendations contained in this report are based on the site conditions as they existed at the time we drilled our test holes. It was assumed that the test holes are representative of the subsurface conditions throughout the site. If there is a substantial lapse of time between the submission of our report and the start of the work at the site, or if conditions have changed due to natural causes or construction operations at or adjacent to the site, we urge that our report be reviewed to determine the applicability of the conclusions and recommendations considering the changed conditions and time lapse. This report is applicable only for the project and site studied. **This report should not be used after 3 years.**

Our professional services were performed, our findings obtained, and our recommendations proposed in accordance with generally accepted engineering principles and practices. This warranty is in lieu of all other warranties either expressed or implied. Test findings and statements of professional opinion do not constitute a guarantee or warranty, expressed or implied.

The scope of our services did not include any environmental assessment or investigation for the presence or absence of wetlands, hazardous or toxic materials in the soil, surface water, groundwater or air, on or below or around this site. Any statements in this report or on the soil logs regarding odors noted or unusual or suspicious items or conditions observed are strictly for the information of our client.

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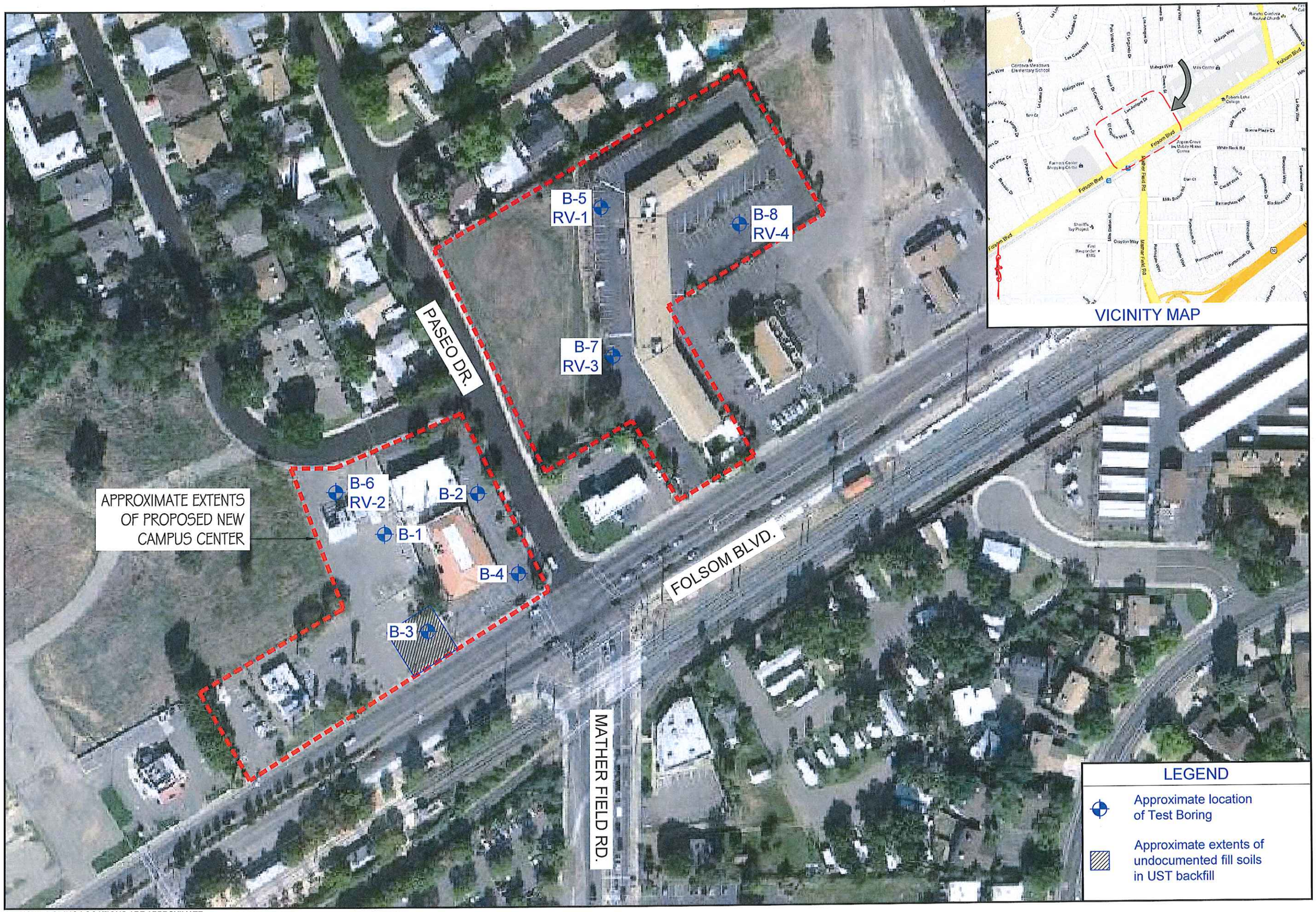

NOTE: BORING LOCATIONS ARE APPROXIMATE.
BASE PLAN PROVIDED BY GOOGLE EARTH

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BORING LOCATION MAP

FOLSOM LAKE COLLEGE: RANCHO CORDOVA CENTER
PASEO DRIVE AND FOLSOM BOULEVARD
RANCHO CORDOVA, CALIFORNIA

DATE:	07/08/13
JOB NUMBER:	SGE130012
SCALE:	NONE
DRAWN BY:	E. NUÑEZ
CHECKED BY:	R. KING
PLATE:	PLATE 1

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LOG OF BORING B1

PLATE 2

PROJECT NUMBER: SGE130012
DATE DRILLED: 6-14-2013
PROJECT NAME: LRCCD - FLC Rancho Cordova Campus
GROUND SURFACE ELEVATION: 83 Feet
LOCATION: Paseo Drive & Folsom Blvd., Rancho Cordova, CA
ELEVATION REFERENCE: Google Earth
DRILLING METHOD: B-24 Mobile Drill Rig with 4" Solid Stem Auger

Depth, ft.	Soil Lithology	Soil Lithology Description	Ground Water	Sample Location	Sampling Method	Blow Counts	N_{60}	Laboratory Data: Moisture, %	Dry Density, pcf	Liquid Limit	Plasticity Index	Finer No. 200, %	Unconfined, tsf P.P. or T.V.	Notes
0		ASPHALT: Asphalt Concrete (AC) = 3 Inches Aggregate Base (AB) = 1 Inch												
1		CL: Sandy Lean Clay, stiff, fine to medium grained sand, moist, reddish brown with some black mottling												
2					CM	7 5 5	10	13	115	23	8	70		
3														
4														
5		CL: Sandy Lean Clay, very stiff, fine to medium grained sand, moist, reddish brown												
6														
7					CM	5 12 11	23	15	112					
8														
9														
10														
11		GC: Clayey gravel with sand, trace of cobbles, hard, weakly cemented, subrounded to subangular, fine to coarse gravel and sand, moist, gray-brown			GS			6						
12		Auger Refusal on underlying gravels and river cobbles												Auger Refusal @ 12.0 ft.
13														
14														
15														

NOTE: The stratification lines shown represent approximate boundary between soil/rock units which have been located via geotechnical investigation. Boundaries may be gradual.

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LOG OF BORING
B2
PLATE 3

PROJECT NUMBER: SGE130012
PROJECT NAME: LRCCD - FLC Rancho Cordova Campus
LOCATION: Paseo Drive & Folsom Blvd., Rancho Cordova, CA
DRILLING METHOD: B-24 Mobile Drill Rig with 4" Solid Stem Auger

DATE DRILLED: 6-14-2013
GROUND SURFACE ELEVATION: 82 Feet
ELEVATION REFERENCE: Google Earth

Depth, ft.	Soil Lithology	Soil Lithology Description	Ground Water	Sample Location	Sampling Method	Blow Counts	N_{60}	Laboratory Data: Moisture, %	Dry Density, pcf	Liquid Limit	Plasticity Index	Finer No. 200, %	Unconfined, tsf P.P. or T.V.	Notes
0		ASPHALT: Asphalt Concrete (AC) = 3 Inches Aggregate Base (AB) = 5 Inches												
1		CL-ML: Silty Clay with sand, stiff, fine to medium grained sand, moist, reddish brown												
2														
3					CM	4 7 6	13	12	109	21	6	78		
4														
5		ML: Sandy silt, trace of clay, very stiff to hard, fine grained sand, moist, yellowish brown												
6														
7														
8					CM	11 16 25	41	12	114					
9														
10		GC: Clayey gravel with sand, trace of cobbles, hard, weakly cemented, subrounded to subangular, fine to coarse gravel and sand, moist, gray-brown												
11		Auger Refusal on underlying gravels and river cobbles												Auger Refusal @ 10.5 ft.
12														
13														
14														
15														

NOTE: The stratification lines shown represent approximate boundary between soil/rock units which have been located via geotechnical investigation. Boundaries may be gradual.

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LOG OF BORING B3

PLATE 4

PROJECT NUMBER: SGE130012
PROJECT NAME: LRCCD - FLC Rancho Cordova Campus
LOCATION: Paseo Drive & Folsom Blvd., Rancho Cordova, CA
DRILLING METHOD: B-24 Mobile Drill Rig with 4" Solid Stem Auger

DATE DRILLED: 6-14-2013
GROUND SURFACE ELEVATION: 84 Feet
ELEVATION REFERENCE: Google Earth

Depth, ft.	Soil Lithology	Soil Lithology Description	Ground Water	Sample Location	Sampling Method	Blow Counts	N_{60}	Laboratory Data: Moisture, %	Dry Density, pcf	Liquid Limit	Plasticity Index	Finer No. 200, %	Unconfined, tsf P.P. or T.V.	Notes
0		ASPHALT: Asphalt Concrete (AC) = 2 Inches Aggregate Base (AB) = 5 Inches												
1		ML: FILL - Sandy silt, trace of clay, soft, fine grained sand, moist, black												
2														
3					CM	2 2 2	13	18	101		NP	58		
4		CL: Sandy Lean Clay, trace of silt, stiff to very stiff, fine grained sand, moist, brown												
5														
6														
7		CL: Sandy Lean Clay, trace of silt, strongly cemented, hard, fine grained sand, moist, brown												
8					CM	25/5"	41	15	86					
9		SM: Silty Sand, waekly cemented, medium dense to dense, fine grained sand, moist, gray with rust mottling												
10														
11														
12														
13		GC: Clayey gravel with sand, trace of cobbles, hard, weakly cemented, subrounded to subangular, fine to coarse gravel and sand, moist, gray-brown			CM	9 12 15		29	90					
14														
15		Auger Refusal on underlying gravels and river cobbles												Auger Refusal @ 14.5 ft.
16														
17														
18														

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LOG OF BORING
B4
PLATE 5

PROJECT NUMBER: SGE130012
DATE DRILLED: 6-14-2013
PROJECT NAME: LRCCD - FLC Rancho Cordova Campus
GROUND SURFACE ELEVATION: 84 Feet
LOCATION: Paseo Drive & Folsom Blvd., Rancho Cordova, CA
ELEVATION REFERENCE: Google Earth
DRILLING METHOD: B-24 Mobile Drill Rig with 4" Solid Stem Auger

Depth, ft.	Soil Lithology	Soil Lithology Description	Ground Water	Sample Location	Sampling Method	Blow Counts	N_{60}	Laboratory Data: Moisture, %	Dry Density, pcf	Liquid Limit	Plasticity Index	Finer No. 200, %	Unconfined, tsf P.P. or T.V.	Notes
0		ASPHALT: Asphalt Concrete (AC) = 2 Inches Aggregate Base (AB) = 5 Inches												
1		CL: Sandy Lean Clay, trace of silt, stiff, fine grained sand, moist, brown												
2					GS			18						
3		CL: Sandy Lean Clay, trace of silt, stiff, fine grained sand, moist, black			CM	3 3 6	9	18	109					
4														
5		CL: Sandy Lean Clay, trace of silt, stiff to very stiff, fine grained sand, moist, reddish brown												
6														
7														
8					CM	5 9	22	16	112	34	19	63		
9						13								
10														
11														
12														
13					CM	6 25/3"	50+	24	96					
14		Auger Refusal on underlying gravels and river cobbles												Auger Refusal @ 13.5 ft.
15														

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LOG OF BORING
B5, RV-1
PLATE 6

PROJECT NUMBER: SGE130012
DATE DRILLED: 6-14-2013
PROJECT NAME: LRCCD - FLC Rancho Cordova Campus
GROUND SURFACE ELEVATION: 80 Feet
LOCATION: Paseo Drive & Folsom Blvd., Rancho Cordova, CA
ELEVATION REFERENCE: Google Earth
DRILLING METHOD: B-24 Mobile Drill Rig with 4" Solid Stem Auger

Depth, ft.	Soil Lithology	Soil Lithology Description	Ground Water	Sample Location	Sampling Method	Blow Counts	N_{60}	Laboratory Data: Moisture, %	Dry Density, pcf	Liquid Limit	Plasticity Index	Finer No. 200, %	Unconfined, tsf P.P. or T.V.	Notes
0		NOTE: The stratification lines shown represent approximate boundary between soil/rock units which have been located via geotechnical investigation. Boundaries may be gradual.												
0		ASPHALT: Asphalt Concrete (AC) = 2 Inches Aggregate Base (AB) = 5 Inches												
1		CL: Sandy Lean Clay, trace of silt, stiff, fine grained sand, moist, brown			GS									R-Value = 27
5		Test Hole Terminated at 5.0 ft.												Terminated @ 5ft.
10														

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LOG OF BORING
B6, RV-2
PLATE 7

PROJECT NUMBER: SGE130012
DATE DRILLED: 6-14-2013
PROJECT NAME: LRCCD - FLC Rancho Cordova Campus
GROUND SURFACE ELEVATION: 80 Feet
LOCATION: Paseo Drive & Folsom Blvd., Rancho Cordova, CA
ELEVATION REFERENCE: Google Earth
DRILLING METHOD: B-24 Mobile Drill Rig with 4" Solid Stem Auger

Depth, ft.	Soil Lithology	Soil Lithology Description NOTE: The stratification lines shown represent approximate boundary between soil/rock units which have been located via geotechnical investigation. Boundaries may be gradual.	Ground Water	Sample Location	Sampling Method	Blow Counts	N_{60}	Laboratory Data: Moisture, %	Dry Density, pcf	Liquid Limit	Plasticity Index	Finer No. 200, %	Unconfined, tsf P.P. or T.V.	Notes
0		ASPHALT: Asphalt Concrete (AC) = 8.5 Inches Aggregate Base (AB) = 0 Inches												
1		CL: Sandy Lean Clay, trace of silt, stiff, fine grained sand, moist, brown and black												
2														
3					GS									R-Value = 11
4														
5		Test Hole Terminated at 4.5 ft.												Terminated @ 4.5ft.
6														
7														
8														
9														
10														

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LOG OF BORING
B7, RV-3
PLATE 8

PROJECT NUMBER: SGE130012
DATE DRILLED: 6-14-2013
PROJECT NAME: LRCCD - FLC Rancho Cordova Campus
GROUND SURFACE ELEVATION: 84 Feet
LOCATION: Paseo Drive & Folsom Blvd., Rancho Cordova, CA
ELEVATION REFERENCE: Google Earth
DRILLING METHOD: B-24 Mobile Drill Rig with 4" Solid Stem Auger

Depth, ft.	Soil Lithology	Soil Lithology Description	Ground Water	Sample Location	Sampling Method	Blow Counts	N_{60}	Laboratory Data: Moisture, %	Dry Density, pcf	Liquid Limit	Plasticity Index	Finer No. 200, %	Unconfined, tsf P.P. or T.V.	Notes
0		ASPHALT: Asphalt Concrete (AC) = 2 Inches Aggregate Base (AB) = 3 Inches												
1		CL: Sandy Lean Clay, trace of silt, stiff, fine grained sand, moist, brown			GS									
2														
3														
4														
5		Test Hole Terminated at 4.5 ft.												Terminated @ 4.5ft.
6														
7														
8														
9														
10														

NOTE: The stratification lines shown represent approximate boundary between soil/rock units which have been located via geotechnical investigation. Boundaries may be gradual.

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LOG OF BORING
B8, RV-4
PLATE 9

PROJECT NUMBER: SGE130012
PROJECT NAME: LRCCD - FLC Rancho Cordova Campus
LOCATION: Paseo Drive & Folsom Blvd., Rancho Cordova, CA
DRILLING METHOD: B-24 Mobile Drill Rig with 4" Solid Stem Auger

DATE DRILLED: 6-14-2013
GROUND SURFACE ELEVATION: 84 Feet
ELEVATION REFERENCE: Google Earth

Depth, ft.	Soil Lithology	Soil Lithology Description	Ground Water	Sample Location	Sampling Method	Blow Counts	N_{60}	Laboratory Data: Moisture, %	Dry Density, pcf	Liquid Limit	Plasticity Index	Finer No. 200, %	Unconfined, tsf P.P. or T.V.	Notes
0		ASPHALT: Asphalt Concrete (AC) = 2 Inches Aggregate Base (AB) = 3 Inches												
1		SM: Silty Sand, trace of coarse gravel, medium dense, fine grained sand, moist, gray			GS									
2														
3														
4														
4.5		Test Hole Terminated at 4.5 ft.												Terminated @ 4.5ft.
5														
6														
7														
8														
9														
10														

NOTE: The stratification lines shown represent approximate boundary between soil/rock units which have been located via geotechnical investigation. Boundaries may be gradual.

UNIFIED SOIL CLASSIFICATION SYSTEM AND BORING LOG SYMBOLS

	DESCRIPTION	MAJOR DIVISIONS		
GW	Well-graded gravels, gravel sand mixtures, little or no fines.	Clean gravels (little or no fines)	Gravel and gravelly soils More than 50% of coarse fraction retained on No. 4 sieve	Coarse grained soils more than 50% larger than No. 200 sieve
GP	Poorly-graded gravels, gravel sand mixtures, little or no fines			
GM	Silty gravels, gravel-sand-clay mixtures	Sands with appreciable amount of fines		
GC	Clayey gravels, gravel-sand-clay mixtures			
SW	Well-graded sands, gravelly sands, little or no fines	Clean sand (little or no fines)	Sands and sandy soils More than 50% of coarse fraction passing No. 4 sieve	
SP	Poorly-graded sands, gravelly sands, little or no fines			
SM	Silty sands, sand-silt mixtures	Sands with appreciable amount of fines		
SC	Clayey sands, sand-silt mixtures			
ML	Inorganic silts and very fine sands, rock flour, silty or clayey fine sands or clayey silts with slight plasticity	Liquid limit less than 50	Silts and clays	Fine grained soils more than 50% smaller than No. 200 sieve
CL	Inorganic clays of low to medium plasticity, gravelly clays, lean clays			
OL	Organic silts and organic silty clays of low plasticity			
MH	Inorganic silts, micacious or diatomaceous fine sand or silty soils	Liquid limit greater than 50	Silts and clays	
CH	Inorganic clays of high plasticity, fat clays			
OH	Organic clays of medium to high plasticity, organic silts			
PT	Peat, humas swamp soils with high organic content	Highly organic soils		

DEPTH (FEET)	SAMPLE	SAMPLE TYPE	TEST TYPE	NOTES
	PS	**Push Sample**	Plasticity Grain Size Analysis Uniformity Coefficient Coefficient of Gradation Coefficient of Consolidation Specific Gravity Shrink/Swell Direct Shear Unconfined Compression Triaxial Compression Pocket Penetrometer Torvane Shear Consolidations	pi gr Cu Cc Cv sg s/s ds uc tx pp ts c
	SPT	**Drive Sample**, 2.0" o.d., 1.38" i.d., sampler driven with 140 lb. hammer, 30" drop (Standard Penetration Test, SPT).		
	CM	**Drive Sample**, 2.5" o.d., 1.92" i.d., sampler driven with 140 lb. hammer, 30" drop, with 6" tube liners (California Modified, CM).		
	ES	**Ely Sample**, Used to determine unit weight.		
	HS	**Hand Sampler**, 2.0" o.d. sampler driven with 10 lb. hammer, 18" drop, with 4" tube liners.		
	GS	**Grab Sample**, disturbed sample taken from auger tailings and sealed in plastic bag.		

Plate Number 10

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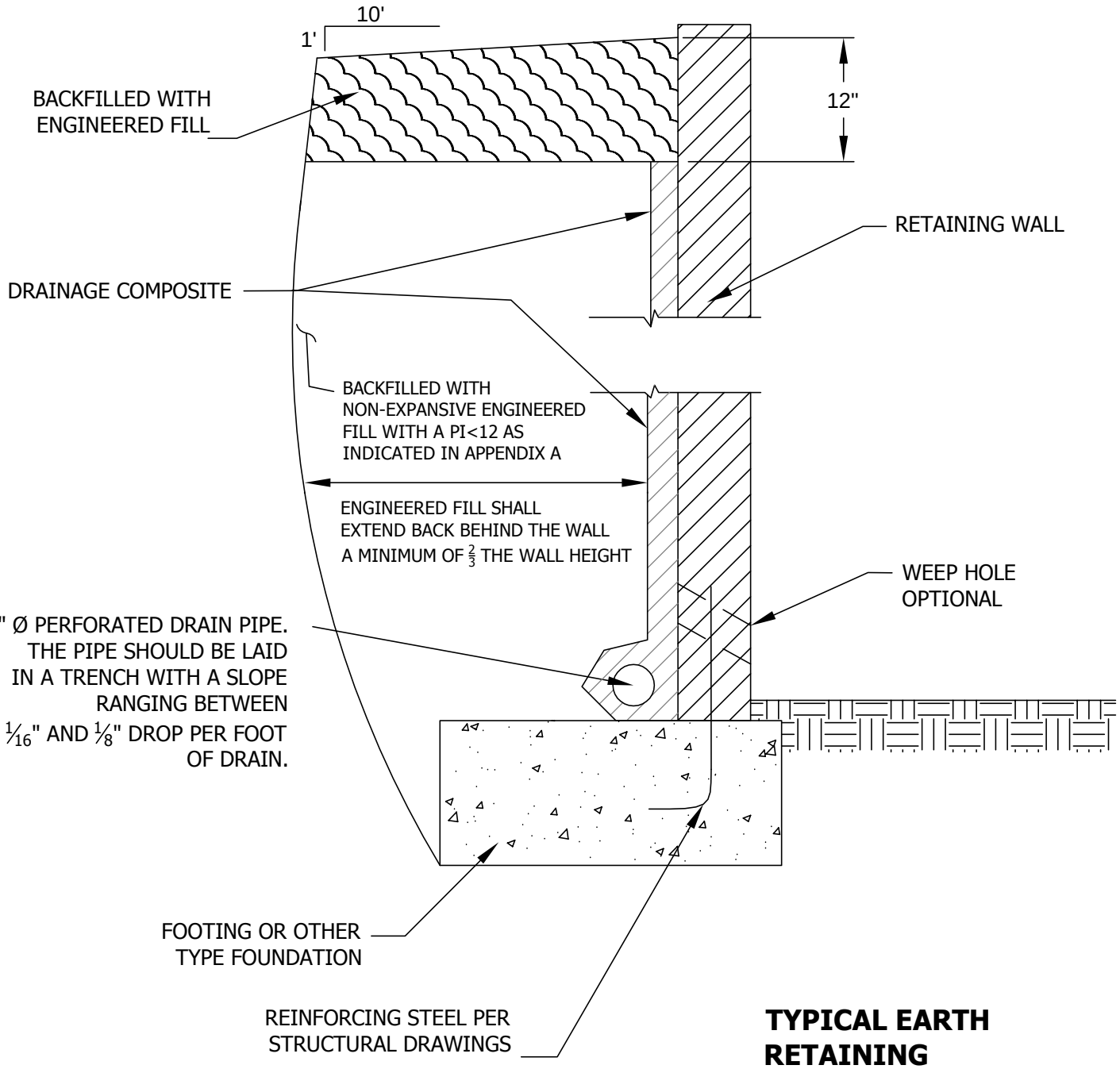

TYPICAL EARTH RETAINING WALL DRAIN

PLATE NO. 11

APPENDIX A
Engineered Fill Specifications

SCOPE
Principal items of work included in this section are as follows:

A. Cleaning and Striping
B. Construction of Fill

A. CLEANING AND STRIPPING

Work includes cleaning and stripping of the building pad and surrounding area as indicated on the drawings. From this area remove all debris, irrigation lines, old pavement, trees, brush, roots, and vegetable ruin and grub out all large roots (1/2 inch or greater diameter) to a depth of at least two feet below the footing elevation. The vegetable materials and all materials from the cleaning operation shall be removed from the site.

B. CONSTRUCTION OF FILL

1. Preliminary Operations

After the cleaning and stripping operation and the cuts have been completed and before any fill is placed in any particular area, the existing surface shall be scarified to a depth of 12 inches and compacted to dry densities in excess of 90 percent of the maximum dry density as obtained by the Standard Test Methods for Laboratory Compaction Characteristics of Soil using Modified Effort, ASTM D1557 designation. For fill depths greater than 5 feet, the engineered fill should be compacted to at least 95 percent of relative maximum dry density. Moisture contents should be greater than optimum as determined by the ASTM D1557 modified proctor test. It may be necessary to adjust the moisture content of the subgrade soil by watering or aeration, to bring the moisture content of the soil near optimum in order that the specified densities can be obtained.

2. Source of Material

Engineered fill materials (on site or import) shall consist of sandy silts, sands, or sands and gravels unless stated otherwise in the report. Engineered fill material shall not contain rocks greater than 3 inches in greatest dimension and should be non-expansive in nature with a plasticity index less than 12.

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At least seven days prior to the placement of any fill, the engineer shall be notified of the source of materials. Samples of the proposed fill shall be obtained to determine the suitability of the materials for use as engineered fill.

3. Placing and Compacting

Fill materials shall be spread in layers and shall have a uniform moisture content that will provide the specified dry density after compaction. If necessary to obtain uniform distribution of moisture, water shall be added to each layer by sprinkling and the soil disked, harrowed, or otherwise manipulated after the water is added. The layers of the fill material shall not exceed 8 inches and each layer shall be compacted with suitable compaction equipment to provide the specified dry densities.

4. Required Densities

The dry density of the compacted earth shall be at least 90 percent of the maximum dry density obtainable by the ASTM D1557 test method. The optimum moisture content and maximum dry density will be determined by the engineer and this information supplied to the contractor.

5. Seasonal Limits

No fill shall be placed during weather conditions which will alter the moisture content of the fill materials sufficiently to make adequate compaction impossible. After placing operations have been stopped because of adverse weather conditions, no additional fill material shall be placed until the last layer compacted has been checked and found to be compacted to the specified densities.

6. Control of Compaction

The density of the upper 6 inches of subgrade and of each layer of fill shall be checked by the engineer after each layer has been compacted. Field density tests shall be used to check the compaction of the fill materials. Sufficient tests shall be made on each layer by the engineer to assure adequate compaction throughout the entire area. If the dry densities are not satisfactory, the contractor will be required to increase the weight of the roller, the number of passes of the roller, or manipulate the moisture content as required to produce the specified densities.

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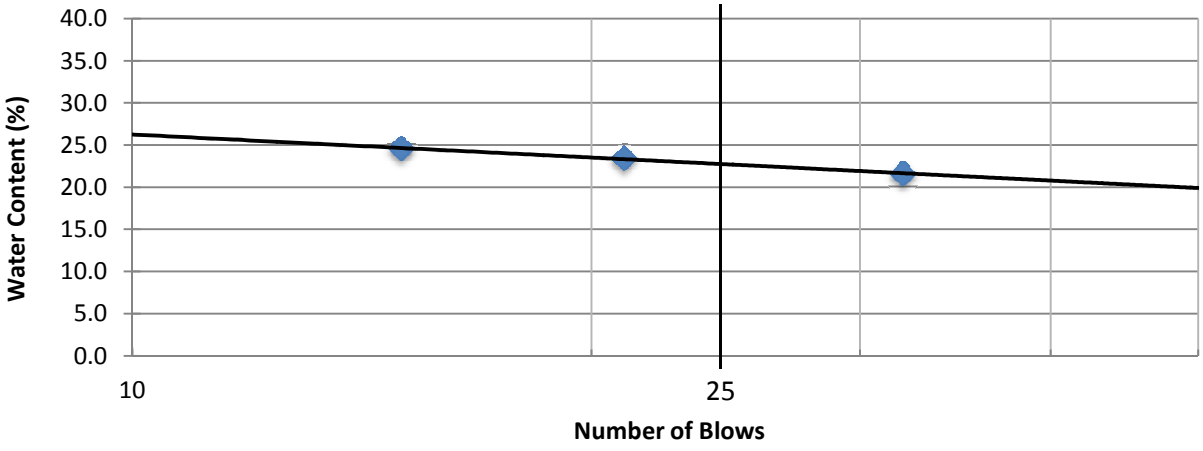
ATTERBERG LIMITS DETERMINATION, WASH #200 (ASTM D 4318)



EQUIPMENT

Ovens		Splitter		Scales		Sieves	
#007 (60c)	X	#074 (MED)		#014	X	#060 (#40)	X
#006 (110c)	X	#075 (SMALL)				#192 (Pan)	X
Liquid Limit Device		**Ground Glass Plate**					
#173	X	#191	X				
#174		#S171					
#S160							

LIQUID LIMIT

Run Number	1	2	3	4		
Number of blows	32	21	15			
Tare Number	41	6	25			
Tare (g)	14.11	13.74	14.60			
Wet soil + Tare (g)	27.33	25.76	27.06			
Dry soil + tare (g)	24.98	23.48	24.60			
Water (g)	2.35	2.28	2.46			
Dry soil (g)	10.87	9.74	10.00			
Water Content (%)	21.6	23.4	24.6			

PLASTIC LIMIT

Run Number	1	2
Tare Number	210	514
Tare (g)	13.76	15.63
Wet soil + Tare (g)	17.53	19.57
Dry soil + tare (g)	17.05	19.08
Water (g)	0.48	0.49
Dry soil (g)	3.29	3.45
Water Content (%)	14.6	14.2

WASH 200

Tare Number	
Tare (g)	498.8
Dry Soil + Tare (g)	693.5
Washed Soil + Tare (g)	556.4
Percent Passing	70

Sampled Date:	6/14/2013
Tested Date:	6/26/2013
Project:	LRCCD - Rancho Cordova Campus
Project Number:	SGE130012
Sample ID:	B1-1-I
Technician:	Jason Robers
Soil Source:	Native
Soil Information:	CL : Sandy Lean Clay

Liquid Limit:	**23**
Plastic Limit:	**14**
Plastic Index:	**8**

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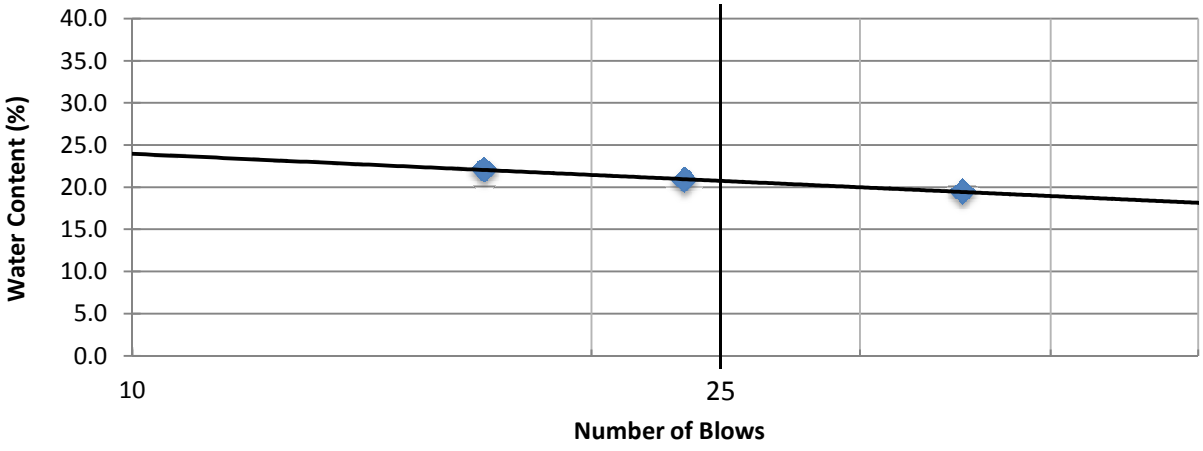
ATTERBERG LIMITS DETERMINATION, WASH #200 (ASTM D 4318)



EQUIPMENT

Ovens		Splitter		Scales		Sieves	
#007 (60c)	X	#074 (MED)		#014	X	#060 (#40)	X
#006 (110c)	X	#075 (SMALL)				#192 (Pan)	X
Liquid Limit Device		**Ground Glass Plate**					
#173	X	#191	X				
#174		#S171					
#S160							

LIQUID LIMIT

Run Number	1	2	3	4		
Number of blows	35	23	17			
Tare Number	55	42	1175			
Tare (g)	13.32	14.00	13.48			
Wet soil + Tare (g)	25.59	28.03	25.80			
Dry soil + tare (g)	23.59	25.61	23.57			
Water (g)	2.00	2.42	2.23			
Dry soil (g)	10.27	11.61	10.09			
Water Content (%)	19.5	20.8	22.1			

PLASTIC LIMIT

Run Number	1	2
Tare Number	4	31
Tare (g)	13.37	14.30
Wet soil + Tare (g)	18.28	19.74
Dry soil + tare (g)	17.66	19.07
Water (g)	0.62	0.67
Dry soil (g)	4.29	4.77
Water Content (%)	14.5	14.0

WASH 200

Tare Number	
Tare (g)	491.6
Dry Soil + Tare (g)	672.3
Washed Soil + Tare (g)	531.8
Percent Passing	78

Sampled Date:	6/14/2013
Tested Date:	6/26/2013
Project:	LRCCD - Rancho Cordova Campus
Project Number:	SGE130012
Sample ID:	B2-1-I
Technician:	Jason Robers
Soil Source:	Native
Soil Information:	CL-ML: Silty Clay with Sand

Liquid Limit:	**21**
Plastic Limit:	**14**
Plastic Index:	**6**

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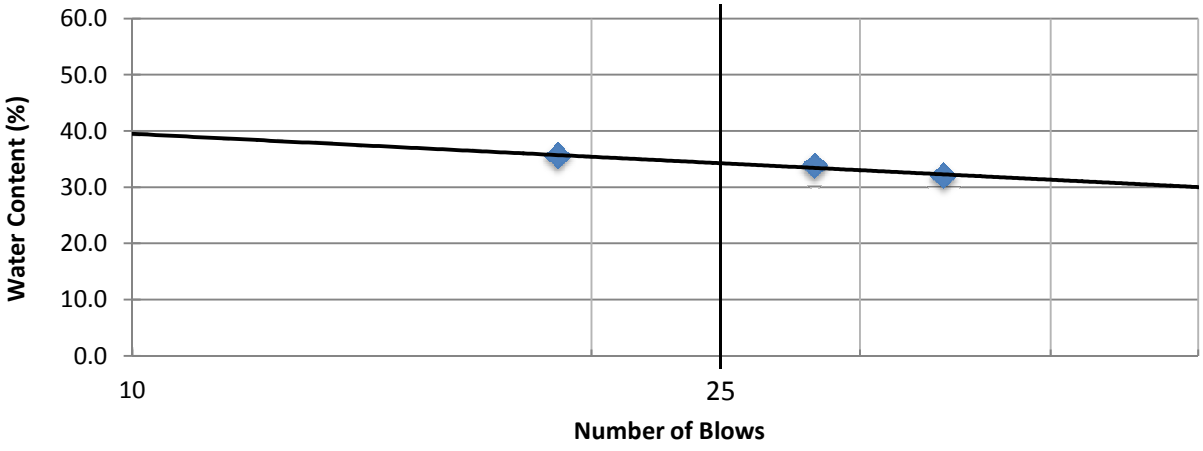
ATTERBERG LIMITS DETERMINATION, WASH #200 (ASTM D 4318)



EQUIPMENT

Ovens		Splitter		Scales		Sieves	
#007 (60c)	X	#074 (MED)		#014	X	#060 (#40)	X
#006 (110c)	X	#075 (SMALL)				#192 (Pan)	X
Liquid Limit Device		**Ground Glass Plate**					
#173	X	#191	X				
#174		#S171					
#S160							

LIQUID LIMIT

Run Number	1	2	3	4		
Number of blows	34	28	19			
Tare Number	61	514	210			
Tare (g)	13.74	15.62	13.76			
Wet soil + Tare (g)	25.41	25.55	23.63			
Dry soil + tare (g)	22.58	23.04	21.04			
Water (g)	2.83	2.51	2.59			
Dry soil (g)	8.84	7.42	7.28			
Water Content (%)	32.0	33.8	35.6			

PLASTIC LIMIT

Run Number	1	2
Tare Number	6	41
Tare (g)	13.74	14.12
Wet soil + Tare (g)	17.46	18.23
Dry soil + tare (g)	16.98	17.69
Water (g)	0.48	0.54
Dry soil (g)	3.24	3.57
Water Content (%)	14.8	15.1

WASH 200

Tare Number	
Tare (g)	497.7
Dry Soil + Tare (g)	670.2
Washed Soil + Tare (g)	561.8
Percent Passing	63

Sampled Date:	6/14/2013
Tested Date:	6/25/2013
Project:	LRCCD - Rancho Cordova Campus
Project Number:	SGE130012
Sample ID:	B4-2-I
Technician:	Jason Robers
Soil Source:	Native
Soil Information:	CL: Sandy Lean Clay

Liquid Limit:	**34**
Plastic Limit:	**15**
Plastic Index:	**19**

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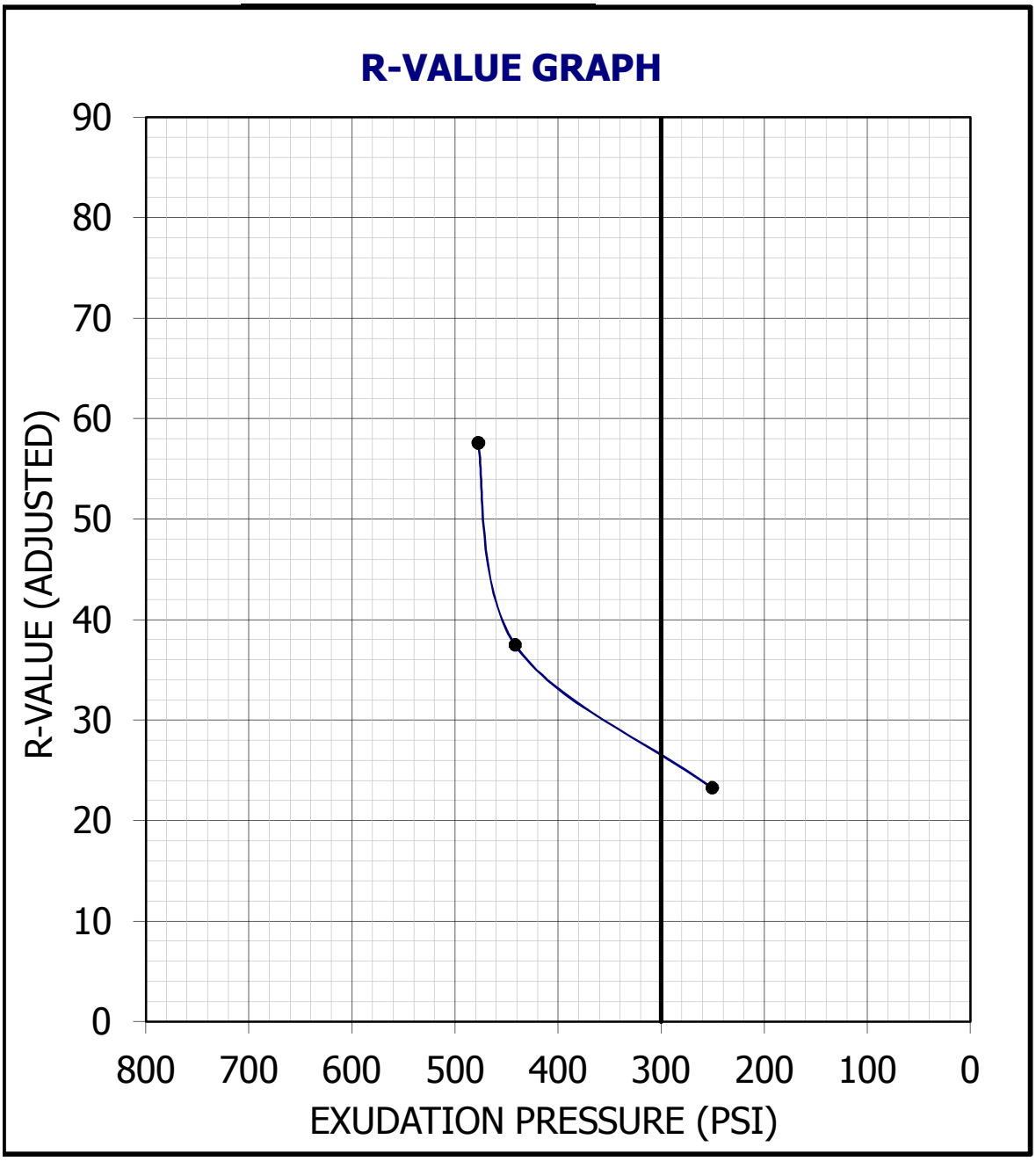
CERTIFIED LABORATORIES
ENVIRONMENTAL SERVICES
FOUNDATION ENGINEERING
AQUATIC DESIGN AND ENGINEERING
RENEWABLE ENERGY RESOURCES

JOB NAME: Folsom Lake College JOB #: SGE130012
SAMPLE NUMBER: 10717 - Test Hole B5

R-VALUE GRAPH



R-VALUE AT 300 PSI EXUDATION PRESSURE: 27

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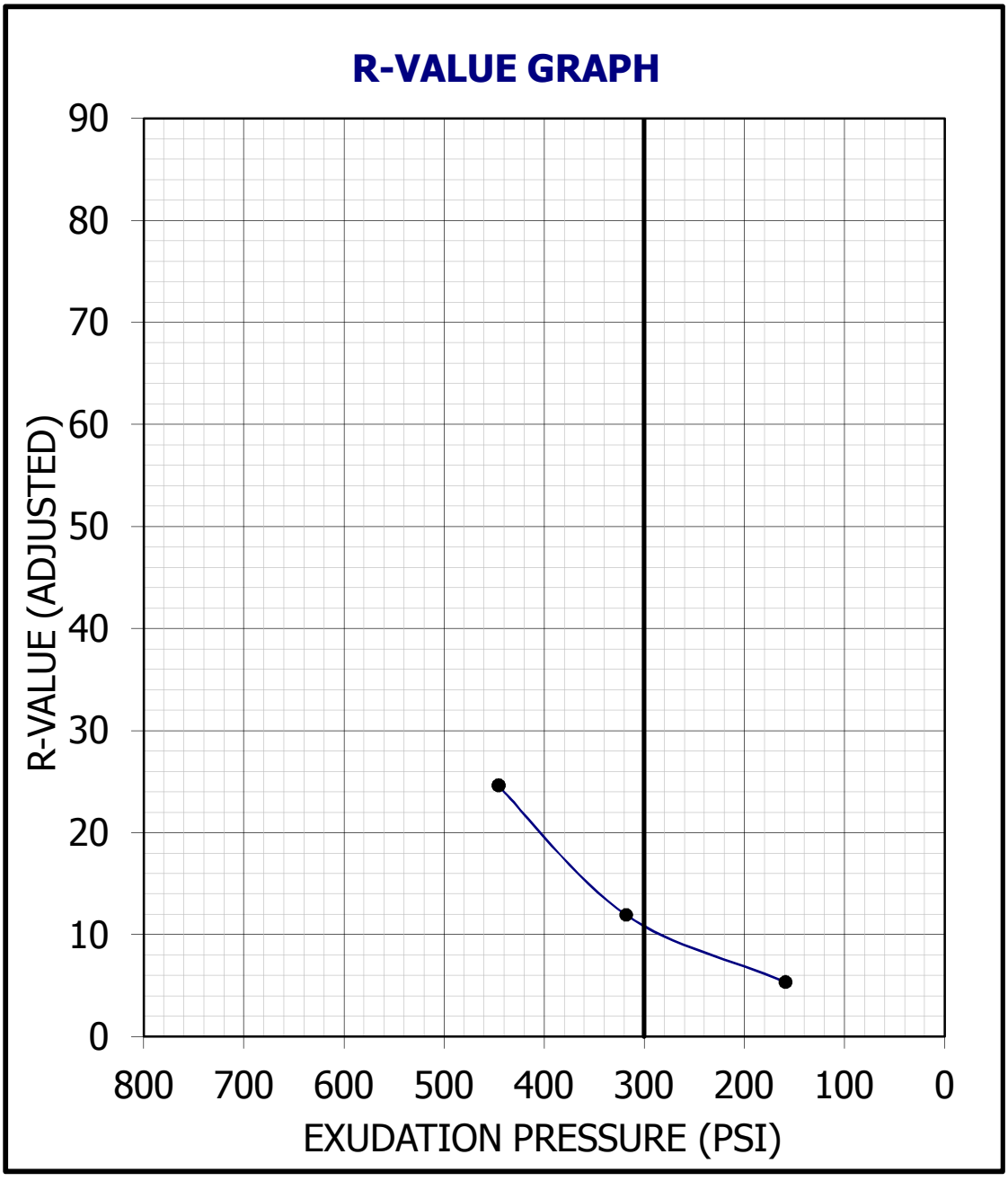
AQUATIC DESIGN AND ENGINEERING
RENEWABLE ENERGY RESOURCES

JOB NAME: Folsom Lake College/Rancho campus JOB #: SGE130012
SAMPLE NUMBER: 10716 - Test Hole B6

R-VALUE GRAPH



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PHASE I ENVIRONMENTAL SITE ASSESSMENT

FOLSOM LAKE COLLEGE –
RANCHO CORDOVA CENTER
10256, 10271 FOLSOM BOULEVARD
& 2815 PASEO DRIVE
RANCHO CORDOVA, CALIFORNIA

PROJECT NUMBER: 2020-00033
February 15, 2021

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February 15, 2021
Project No. 2020-00033

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

Subject: Phase I Environmental Site Assessment
10259, 10271 Folsom Boulevard & 2815 Paseo Drive
Rancho Cordova, CA 95670
APNs: 076-0213-013-0000, 076-0212-022-0000

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.

PROFESSIONAL GEOLOGIST
Daniel Edward Kramer
No. 8657
STATE OF CALIFORNIA

Tonya R. Scheftner

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

Daniel E. Kramer

Daniel E. Kramer, President
Professional Geologist No. 8657

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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.

- **Required** - review title and judicial records for environmental liens or activities and use limitations (AULs).
- **Must** - communicate any specialized knowledge or experience to the environmental professional that is material to recognized environmental conditions in connection to the property.
- **Must** - 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.
- **Must** - 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
FOLSOM COLLEGE – RANCHO CORDOVA CENTER
10259, 10271 FOLSOM BOULEVARD & 2815 PASEO DRIVE

TABLE OF CONTENTS

1.0 SUMMARY 1

1.1 Executive Summary 2
1.1.1 Findings 2
1.1.2 Conclusions 3
1.1.3 Recommendations 3
2.1 Purpose 4
2.2 Detailed Scope-of-Review 5
2.3 Significant Assumptions 5
2.4 Limitations and Exceptions 6
2.5 Special Terms and Conditions 6
2.6 User Reliance 7

3.0 SITE DESCRIPTION 7

3.1 Location and Legal Explanation 7
3.2 Site and Vicinity Features 7
3.3 Current Use - Property 8
3.4 Descriptions of Structures, Roads, Other Improvements for the Site 8
3.5 Current Uses - Adjoining Properties 8
3.6 Physical Setting 8
3.6.1 Topography 8
3.6.2 Geology and Soils 8
3.6.3 Hydrogeology 9

4.0 USER PROVIDED DATA 9

4.1 Title Records 9
4.2 Environmental Liens or Activity and Use Limitations 9
4.3 Specialized Knowledge and Awareness 10
4.4 Commonly Known or Reasonably Ascertainable Data 10
4.5 Valuation Decrease for Environmental Matters 10
4.6 Owner, Property Manager, and Occupant Data 10
4.7 Purpose for Performing Phase I ESA 10

5.0 RECORDS EXAMINATION 10

5.1 Standard Environmental Records 11
5.2 Supplementary Environmental Records 11
5.3 Environmental Record Discoveries 11
5.3.1 Subject Property 11
5.3.2 Surrounding Sites 13
5.3.3 Orphan Sites 15

6.0 HISTORICAL USE DATA 15

6.1 Historical Aerial Photographs & Topographic Maps 15

6.2 Sanborn Insurance Company Maps 18
6.3 Local Street Directories 18

7.0 SITE RECONNAISSANCE 18

7.1 Procedure and Restrictive Conditions 18
7.2 Petralogix Site Visit Worksheet 19

8.0 INTERVIEWS 20

8.1 Interview with Owner / Site Manager and Key Individuals 20
8.2 Interviews with Local Government Offices 21
8.2.1 Sacramento County Environmental Health Division 21
8.2.2 City of Rancho Cordova, Building and Safety 21
8.2.3 City of Rancho Cordova, Community Development 22
8.2.4 Sacramento Metropolitan Air Quality Management District 22
8.2.5 Sacramento County Agricultural Commissioner 22

9.0 MOLD ASSESSMENT SCREENING 22

10.0 LEAD SCREENING EVALUATION 23

11.0 ASBESTOS SCREENING EVALUATION 23

12.0 RADON GAS ASSESSMENT 23

13.0 VEC & VAPOR INTRUSION SCREENING 23

14.0 DISCOVERIES & FINDINGS 23

15.0 PROFESSIONAL OPINIONS 25

16.0 FINAL CONCLUSIONS 26

17.0 RECOMMENDATIONS 26

18.0 SPECIFIC DEVIATIONS 26

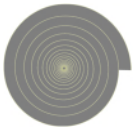
19.0 ADDITIONAL SERVICES 26

20.0 QUALIFICATIONS OF PETRALOGIX ENVIRONMENTAL PROFESSIONALS 27

APPENDIX A
Vicinity Map ..... Plate 1
Site Map ..... Plate 2

APPENDIX B
Site Photographs

APPENDIX C
Database Searches and Standard Distances Reviewed



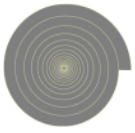
APPENDIX D
Regulatory Record Documentation

APPENDIX E
Historical Research Documentation

APPENDIX F
Interview Certificates/Questionnaires

APPENDIX G
Phase II Limited Site Investigation

APPENDIX F
Local Records



February 15, 2021

PHASE I ENVIRONMENTAL SITE ASSESSMENT

10259 FOLSOM BOULEVARD

RANCHO CORDOVA, CALIFORNIA

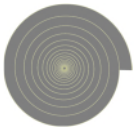
OUR PROJECT NO: 2020-00033

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 10259, 10271 Folsom Boulevard and 2815 Paseo Drive, Rancho Cordova, Sacramento County, California. The site assessor parcel numbers (APNs) are 076-0213-013-0000 and 076-0212-022-0000.

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

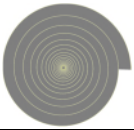
1.1.1 Findings

The subject property consists of two noncontiguous parcels separated by Paseo Drive in Rancho Cordova, Sacramento County, California, at the intersection of Folsom Boulevard and Paseo Drive. The western parcel is the Folsom Lake College – Rancho Cordova Center campus (2.22 acres); the eastern parcel across the street of the campus (east of Paseo Drive) is a developed parking lot with a small southern portion left undeveloped (3.43 acres). The Folsom Lake College – Rancho Cordova Center campus is currently used as a community college satellite campus. The Rancho Cordova Center campus includes one instructional building, two parking lots, landscaping, and concrete flatwork. The subject property is located in a primarily suburban area, with residential, public, and commercial use in the vicinity.

Based on the historical aerial photographs, and topographic maps the subject property was vacant land from at least 1893 to 1947, with disked land in 1947 and scattered trees visible that may have been associated with agricultural farming from at least 1937 to 1957, although this is considered unlikely to be commercial agriculture based on the arrangement of trees observed in aerial photos and the topographic maps reviewed which did not indicate agriculture. At least three historic buildings were located on the western subject property parcel from 1937 to 1952 and at least four buildings on the western and eastern parcels from at least from 1999 to 2010; all former structures were demolished, with permitted demolition records on file with the City of Rancho Cordova and Sacramento Metropolitan Air District. The subject property underwent development starting in 2014 and was the Folsom Lake College – Rancho Cordova Center campus with one structure and associated parking lot parking lot by 2015. The on-site structure was built in 2015, therefore building materials in the on-site structure are unlikely to contain lead and asbestos. The historic buildings were demolished under regulatory oversight, therefore, lead and asbestos are not a concern to the subject property. Small amounts of janitorial chemicals are stored at the Rancho Cordova Center campus for; these chemicals are not considered an environmental concern.

The subject property was several different parcels prior to land mergers. The site addresses associated with the subject parcel are: 10235, 10259, 10271 Folsom Boulevard; 2807, 2811, 2815, 2821 Paseo Drive; and 2764 El Caprice. APNs currently or historically associated with the subject property are: 076-0213-003 thru -005, 076-0213-011 & -012, 076-0212-011 thru -015, & -017. The current site addresses associated with the subject property are 10259, 10271 Folsom Boulevard and 2815 Paseo Drive. Several businesses are reported as historically existing on-site, including various office buildings, a former gasoline station and car wash that operated from the 1950s to the 1970s, a restaurant, and a hotel.

The subject property is listed on the EDR Brownfields database related to potential former agriculture practice and a historic gas station that operated on Folsom Boulevard from 1950s to 1970s (10235 Folsom Boulevard and 2764 El Caprice) and sampling reported on EDR associated with the Dauenhauer Trust revealed trace to low concentrations of diesel and motor oil in 2011. A Limited Scope Phase II Environmental Site Assessment performed by Neil O. Anderson (NOA) and Associates dated July 16, 2013 reported visible signs of petroleum contamination during geotechnical soil testing which was tested and confirmed to contain diesel and motor oil above regulatory standards for residential land use. NOA performed step-out sampling with depths ranging from 1 foot below ground surface (bgs) to 5.5 ft bgs. Based on review of the Limited Phase II ESA report and data, compared with the most recent available environmental screening levels, the subject



property has been impacted by TPH as Diesel and TPH as Motor Oil in the general location of the historic building which was likely a gas station. The impacted soil as reported from previous investigations indicates levels were reported below the acute standard health and safety Environmental Screening Levels (ESLs) but certainly above the odor and nuisance threshold for San Francisco Bay Regional Water Quality Control Board ESLs for shallow (<10 feet) and residential use, where groundwater is a current or potential source of drinking water. Remediation by way of soil removal and off haul to a land fill followed by confirmation sampling was the recommended preferred option by NOA during their Limited Scope Phase II ESA, however, no further records have been obtained to confirm if this occurred.

Numerous surrounding sites and adjacent parcels were listed on some of the databases searched via EDR. None of the sites listed are considered environmental concerns for the subject property.

Based on the site history indicating the subject property had a gasoline station and car wash, and the history of soil impacted by TPH Diesel and TPH Motor Oil, vapor intrusion is considered a risk at the subject property.

1.1.2 Conclusions

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 for 10259, 10271 Folsom Boulevard and 2815 Paseo Drive, Rancho Cordova, 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.

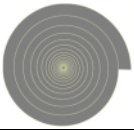
- A historic gas station and car wash located on the subject property with a history of soil impacted by TPH as Diesel and TPH as Motor Oil confirmed present in site soil.

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

- Minor staining observed in the parking lots.

1.1.3 Recommendations

Based on review of the subject property history, it appears that onsite soil has been impacted with petroleum hydrocarbons with no record of remediation. Based on our evaluation, prior to, or during the ground disturbance phase of the proposed instructional building construction planned for the site, we recommend additional soil testing in the sampling area previously investigated by Neil O. Anderson and Associates (NOA, 2013) to confirm whether the previously verified impacted soil was remediated.



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.

2.0 INTRODUCTION

2.1 Purpose

As part of the California Environmental Quality Act process, 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 material. 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 ASTM[1] E1527-13, §1.1.1, the term "recognized environmental conditions" or (REC) refers to:

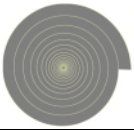
*"The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any **release** to the environment; (2) under conditions indicative of a **release** to the environment; or (3) under conditions that pose a material threat of a future **release**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

Under CERCLA the definition of a **release** is given as:

*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

[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.

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:

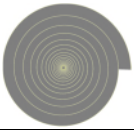
1. Collecting available information concerning the property
2. Review of other data pertinent to the specific site
3. Conducting a site visit to assess physical features, observe adjacent land use, and gather evidence of indiscriminate and/or illegal waste disposal
4. Conducting a review of regulatory 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.

A Phase II Environmental Site Assessment (ESA) Folsom Lake College: Rancho Cordova Center, APN: 076-0213-012, 10235 Folsom Boulevard performed by Neil O. Anderson and Associates for Los Rios Community College District dated July 16, 2013 was obtained for review. This report is discussed in Section 5.3.1. and available in Appendix G.

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

No significant assumptions 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:

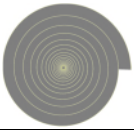
> No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions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

For this assessment, there were no specific limitations identified.

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. 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, February 15, 2021.

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.*

3.0 SITE DESCRIPTION

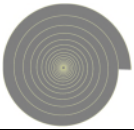
3.1 Location and Legal Explanation

The subject property consists of two non-contiguous parcels separated by approximately 50 feet in Rancho Cordova, Sacramento County, California, north of Folsom Boulevard and situated on the west and east side of Paseo Drive, roughly 0.50 miles northwest of U.S. Route 50 in the City of Rancho Cordova. The western parcel is the Folsom Lake College – Rancho Cordova Center Campus; the eastern parcel across the street of the campus (east of Paseo Drive) is a parking lot within the majority of the northern portion and vacant/undeveloped land in the southern portion. The subject property is located in a primarily suburban area. The Folsom Lake College – Rancho Cordova Center (RCC) address is 10259 Folsom Boulevard, Rancho Cordova, California, and consists of 2.22 acres of land (APN: 076-0213-013-0000). The eastern parking lot/undeveloped parcel located east of Paseo Drive, Rancho Cordova, California, and consists of 3.43 acres of land (APN: 076-0212-022-0000).

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 Folsom Lake College – Rancho Cordova Center (RCC) campus, associated parking lots, and vacant land. The site includes one instructional building, one parking lot, and undeveloped land on the 2.22-acre western parcel, and a parking lot plus undeveloped land on the 3.43-acre eastern parcel across Paseo Drive. The parcels are non-contiguous. The combined overall parcel size is approximately 5.65 acres. To the south of the subject property is Folsom Boulevard followed by mixed commercial and residential. North of the Rancho Cordova Center is El Caprice Drive followed by residential use. East of the Rancho Cordova Center (south of the parking lot) is commercial use. Adjacent west of the Rancho Cordova Center is undeveloped land. The general vicinity consists of residential and commercial use.



3.3 Current Use - Property

The western parcel of the subject property is currently the Folsom Lake College – Rancho Cordova Center campus with one instructional building in the east, one parking lot in the north, and vacant land in the west. The eastern parcel is a parking lot for RCC in the north and undeveloped land in the south.

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

The western parcel (Folsom Lake College – Rancho Cordova Center) is currently used as a community college satellite campus. The Rancho Cordova Center campus includes one instructional building in the, a parking lot, landscaping, and concrete flatwork. The eastern parcel is a parking lot with a small southern portion of undeveloped land.

3.5 Current Uses - Adjoining Properties

For the western subject property parcel with the existing Folsom Lake College – Rancho Cordova Center building, adjacent north is El Caprice Drive followed by residential housing, adjacent east is the Paseo Drive followed by the subject property parking lot and a commercial automotive shop, adjacent west is undeveloped land. For the parking lot/undeveloped subject property parcel, adjacent north is residential housing, adjacent west is Paseo Drive, adjacent east is vacant land followed by commercial use. Adjacent south of both parcels is Folsom Boulevard followed by commercial buildings.

3.6 Physical Setting

3.6.1 Topography

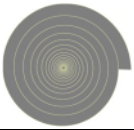
According to the most recent United States Geological Survey Topographic map covering the subject property and vicinity[2], the subject property and general vicinity are at an elevation of roughly 80-85 feet above mean sea level. The site and general region are relatively flat.

3.6.2 Geology and Soils

According to the most detailed Geologic Map covering the subject property and vicinity, the subject property consists of the recent alluvial fan deposits in the Great Valley (Qf), the unit consists of lenticular silt, sand, gravel, and clay.[3]

In the developed portions of the site, soil is classified as Urban Land with no other details available. The remaining undeveloped portions of the subject property soil are classified as Americanos-Urban land complex (0-2 percent slopes) with low runoff and moderately well-drained silt loam with moderately coarse textures.[4]

[2] US Geological Survey, 2018, 7.5' Topographic Map, California, Carmichael Quadrangle
[3] US Geological Survey, R.J. & Koenig, J.B., 1965, Geologic map of California: Sacramento Sheet, California. Scale 1:250,000.
[4] UC Davis California Soil Resource Lab, SoilWeb.



3.6.3 Hydrogeology

The most recent groundwater elevation map found for the area is from Fall 2007[5]. At this time, the groundwater elevation at the site was 10 feet above msl. The subject property is at an elevation of approximately 80-85 feet above msl. Therefore, at this time depth to groundwater was 70-75 feet below ground surface (bgs). The groundwater flow direction in the area is likely to the west, following topography.

4.0 USER PROVIDED DATA

4.1 Title Records

Deeds were provided by the client for Petralogix's use in preparing this report which indicates numerous APNs (076-0213-003 thru -005, 076-0213-011 & -012, 076-0212-011 thru -015, & -0117) previously associated with the subject property prior to lot line adjustments. Environmental Data Resources, Inc. (EDR) performed a Title Search to identify any Liens and AULs associated with the subject property address of 10259 Folsom Boulevard (APN 076-0213-013) and the parcel located east of Paseo Drive (APN 076-0212-022), City of Rancho Cordova, Sacramento County, California recorded with the Sacramento County Recorder. There is a deed dated February 21, 2013 and March 8, 2013 for APN 076-0213-013 and APN 076-0212-022, respectively, identifying the subject property owner as the Los Rios Community College District. No Liens or AULs were identified. The previous owner was identified as the California-American Water Company for both deeds.

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 addresses 10259 Folsom Boulevard (APN 076-0213-013) and the parcel located east of Paseo Drive (APN 076-0212-022). Petralogix reviewed the California EPA Department of Toxic Substances Control (DTSC) databases[6] of land use restricted site: "ENVIROSTOR Land Use Restrictions[7]" and "Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction."[8]; the subject property was not listed on the land use restriction databases.

The subject property located at 10259 Folsom Boulevard that is currently developed with the Folsom Lake College – Rancho Cordova Center instructional building is listed on the Department of Toxic Substances Control ENVIROSTOR website[9] (Mills Station Crossing 60001173); based on the ENVIROSTOR database, an environmental site assessment titled *Phase I Environmental Site Assessment Mills Station Property* was performed on April 28, 2010 by the consulting firm LFR Inc. an Arcadis company which identified two Recognized Environmental Conditions. The RECs included the presence of an on-site carwash and two properties with reported releases being located hydraulically upgradient which might have impacted groundwater beneath the site, the Beacon gasoline station at 10299 Folsom Boulevard and the Aerojet facility at Aerojet Road and Highway 50. The ENVIROSOR site history reports the site was redeveloped as the Rancho Cordova Center of Folsom Lake College. The ENVIROSTOR database for Mills Station Crossing is available for review at: https://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=60001173.

[5] Sacramento County, California, Groundwater Elevations, Fall 2007. Department of Water Resources. https://waterresources.saccounty.net/Contour%20Maps/FALL%202007.pdf
[6] https://dtsc.ca.gov/land-use-restriction-sites/
[7] https://www.envirostor.dtsc.ca.gov/public/deed_restrictions.asp
[8] https://dtsc.ca.gov/dtscs-cortese-list/
[9] https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60001173

4.3 Specialized Knowledge and Awareness

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

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.

4.4 Commonly Known or Reasonably Ascertainable Data

Mr. Charles Uhlmeyer indicates knowledge of commonly known or reasonably ascertainable information related to the subject property that was relevant to this study or review. No spills or other chemical releases are known to have taken place on the property. No known environmental cleanups have occurred on the property.

4.5 Valuation Decrease for Environmental Matters

Mr. Charles Uhlmeyer indicates information regarding 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. Charles Uhlmeyer indicates that he is the Owner's Representative. The current owner is the 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

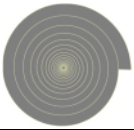
Mr. Charles Uhlmeyer indicates the Phase I ESA has been requested for new construction of an additional instructional building.

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 #6332828.2s 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 47 "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

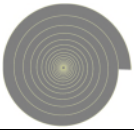
In addition to the standard environmental record sources, additional environmental record sources have been reviewed as well. Those sources are listed on the last page of **Appendix C**.

5.3 Environmental Record Discoveries

5.3.1 Subject Property

The subject property is associated with numerous site addresses and listed on seven EDR databases, as discussed in the following table. Several of the site addresses for the subject property are historic. The site addresses, including historic, for the EDR databases are: 2764 El Caprice Drive and 10235, 10259 Folsom Boulevard.

Subject Property Address	Source	Comments
El Caprice Car Wash 2764 El Caprice Drive	Sacramento Co. ML	The former site address 2764 El Caprice Drive for the subject property is listed on the Sacramento County Master Hazardous Materials Facility List, "no tanks" for the car wash.
Brugger Dale Gasoline Service Station 10259 Folsom Boulevard	EDR Hist Auto	The subject property is listed as a historic gasoline service station from at least 1969 to 1975.
Mills Station Crossing 2764 El Caprice Drive 10235 & 10259 Folsom Boulevard	ENVIROSTOR	The subject property is listed as a degreasing facility with illegal dumping and is an EPA Target Site Investigation. A Phase I ESA was prepared through a Department of Toxic Substances (DTSC) contractor (Arcadis formerly known as LFR) dated April 30, 2010. The Phase I recommended further work needs to be completed.
Dauenhauer Trust 2764 El Caprice Drive 10235 Folsom Boulevard	FINDS, US BROWNFIELDS	The subject property is list as a US Brownfields Site. A Phase I Environmental Site Assessment performed revealed evidence of recognized environmental conditions likely in connection to a historic gas station that operated from the early 1950s to 1970s. Following a GPS conducted as part of the Phase II, any historic underground storage tanks were likely removed, with further inspection of potential oil/water separator required if not removed. Sampling was conducted as part of the Phase II which revealed trace low concentrations of weathered diesel and motor oil, however, there were no detections for gasoline and volatile organics. The start date is listed as March 18, 2011 with a completion date of July 29, 2011.



Subject Property Address	Source	Comments
FLC Rancho Cordova Center 10259 Folsom Boulevard	NPDES, CIWQS	This site is listed on the CIWQS and NPDES databases for storm water management during construction in 2014-2016.

The subject property (10259 Folsom Boulevard) is listed on the CIWQS and NPDES databases for storm water management during construction of the now existing campus building in 2014-2016. The information reviewed for these databases do not constitute a REC to the subject property.

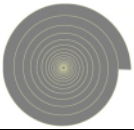
The subject property is listed a historic degreasing facility with illegal dumping. A Phase I ESA was prepared through a Department of Toxic Substances (DTSC) contractor in 2010 which recommended further work needs to be completed. The subject property is listed as an open, inactive US Brownfields due to evidence of RECs in connection to a historic gas station that operated from the early 1950s to 1970s; a Phase II was conducted that included a GPS survey for underground storage tanks which were determined likely removed, with further inspection of a potential oil/water separator recommended. According to EDR, the site was sampled as part of a Phase II conducted in 2011 which revealed low concentrations of weathered diesel and motor oil and no detections for gasoline and volatile organics. The historic degreasing facility and historic gasoline station, along with the open, inactive status on the ENVIROSTOR database is considered a REC to the subject property.

<u>Limited Phase II Environmental Site Assessment – Folsom Lake College: Rancho Cordova Center</u>

A Limited Phase II Environmental Site Assessment (ESA) was performed by Neil O. Anderson and Associates (NOA) dated July 16, 2013 that included the subject property parcel site address 10235 Folsom Boulevard (APN: 076-0213-012) which is located within the subject property parcel now identified as 10259 Folsom Boulevard (APN: 076-0213-013). The Limited Phase II ESA study area encompasses the southern and western portions of the subject property parcel which was reported as a former gas station and car vacuum facility. The gas station operated from the late 1950s to the early 1970s; it is unclear if underground storage tanks were used. The abandoned self-service car wash contained an oil/water separator. Both the gas station and oil/water separator were considered RECs to the subject property.

According to the Limited Phase II report by NOA, during a geotechnical investigation for the Rancho Cordova Center, soils were discovered which showed visible signs of petroleum contamination. The soil was tested by NOA and confirmed to contain diesel and motor oil above regulatory standards. Based on the results, NOA proposed to perform "step-out" sampling to confirm limits of the contamination. Recommended sample analysis consisted of Total Petroleum Hydrocarbons (TPH) as gasoline series. The investigation was intended as a screening-level tool to determine whether soil impacts to the subject property exist and therefore it was considered limited.

NOA collected one sample from the geotechnical boring at a depth of 2 feet below ground surface which reported elevated results for TPH Diesel and Motor Oil as compared to US EPA Region 9 Environmental Screening Levels for Residential Land Use, November 2007. Based on the sample results (TPH as Diesel at 180 mg/kg and TPH as Motor Oil at 530 mg/kg) NOA recommended additional step-out sampling for diesel and motor oil. The addition sampling consisted of twenty-four



(24) samples analyzed from 13 locations with sample depths ranging from 1 foot below ground surface (bgs) to 5.5 feet bgs. According to NOA, a shallow soil ceiling of 100 mg/kg was selected for residential land use for diesel and a shallow soil ceiling for motor oil of 500 mg/kg. It should be noted the NOA shallow soil ceiling levels are well below the updated San Francisco Regional Water Quality Control Board, January 2019 ESLs (SFRWQCB, 2019) for shallow residential soil which reports no cancer hazard risk for diesel or motor oil and non-cancer ESLs for TPH Diesel at 260 mg/kg and TPH Motor Oil at 12,000 mg/kg.

According to NOA, in all of the twenty-four samples, the detection levels of TPH as Gasoline were below the Residential Land Use ESLs (2007 values). TPH as Diesel was detected at levels above the Residential Land Use ESLs (2007 values) in nine (9) of the twenty-four (24) samples ranging from 92 mg/kg to 1100 mg/kg. Based on the most current SFRWQCB ESL for diesel (260 mg/kg), four (4) sample results are above the Residential Land Use Level for non-cancer hazard.

TPH as Motor Oil above the Residential Land Use ESL (2007 values) was detected in seven (7) of the twenty-four (24) samples collected, with elevated values ranging from 380 mg/kg to 3000 mg/kg. Based on current SFRWQCB 2019 ESL, no motor oil sample results are above the current Residential Land Use Level of 12,000 mg/kg for non-cancer.

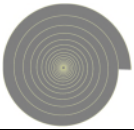
NOA concluded based on the sample results compared to SFRWQCB ESL 2007 values that the soil onsite was impacted with elevated hydrocarbons. Further delineation and remediation options were recommended, with the preferred recommended option (Option #1) consisting of removal and off haul of impacted soil to a landfill, with additional confirmation sampling performed to make sure that all of the impacted soil had been removed.

A review of the historic photos and the sampling figure provided in the NOA Limited Phase II ESA shows the impacted area coincides with a former building footprint. The approximate sampling area performed by NOA during the Limited Phase II is 2000 square feet. A review of the sampling location area compared to the current Rancho Cordova Center indicates approximately 700 square feet is now hardscape/landscape adjacent south east of the Phase I Instructional Building with the remaining area located in the planned Phase 2 Instructional Building location.

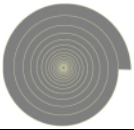
Based on the review of the Limited Phase II Environmental Site Assessment sampling performed, compared with the most recent available environmental screening levels, the subject property has been impacted by TPH as Diesel and TPH as Motor Oil. No documents have been provided indicating remediation, therefore, the TPH Diesel and TPH Motor Oil impacted soils are a REC to the site. The Limited Scope Phase II ESA is available for review in Appendix G.

5.3.2 Surrounding Sites

Surrounding sites and adjacent properties were listed on some of the databases searched via EDR, including two sites identified on the National Priority List (NPL) database and are discussed below. Numerous releases were reported on EDR databases in the area that were reviewed but considered unlikely to impact the subject property based on impacts limited to soil, their distance from the subject property, case closure being granted from an oversight agency, and/or their location being cross-gradient or down-gradient with respect to groundwater flow direction. These sites are not discussed below but are available for review in the Appendix D.



Facility Name	Location (miles)	Source	Comments
Jiffy Lube #2226 Danny's Automotive Quaker State MINIT-L Darwins Phillips 66 Mint Lube 1315 10265 Folsom Blvd.	Adjacent East & South Up-gradient	AST RCRA NonGen/NLR Sacramento Co. ML CERS HAZ WASTE CERS TANKS CERS EDR Hist Auto HAZNET SWEEPS UST	The site is currently an automotive facility associated chemical storage and hazardous materials documented. Several violations are reported related to site inspections which are labeled as corrected by EDR. The site is listed as a former Gasoline Service Station and automotive maintenance shop from at least 1969 thru 2014. The site is listed on the SWEETS UST database for an active 6000-gallon waste oil tank. No other information on the tank is provided. The site is not considered a REC to the subject property.
United Petroleum Valero Ultramar Inc. Beacon Station #603 USA Gasoline Corp 10299 Folsom Blvd.	~170 feet east Up-gradient	UST, Hist UST EDR Hist Auto RCRA-SQG RCRA NonGen/NLR SWEEPS UST CA FID UST LUST CERS TANKS CERS HAZ WASTE HIST CORTESE Sacramento Co. ML	The facility is an active gas station with USTs and associated chemical storage and hazardous materials documented. The facility is located approximately 170 feet east of the southeast portion of the subject property. A leaking underground storage tank (LUST) case was opened in 1987 with remediation resulting in case closure status (RB# 340401). This is not considered a REC to the subject property.
Lily Company/Veterans Martinez Cleaners 10161 Folsom Blvd.	~500 feet northwest Cross-gradient	RCRA-SQG ENVIROSTOR CPS-SLC BROWNSFIELDS FINDS DRYCLEANERS HAZNET Sacramento Co. ML	The site is a historic dry cleaner facility that operated from 1971 to 2003 and is currently under remediation under the supervision of the Central Valley Regional Water Quality Control Board for (CVRWQCB) elevated levels of tetrachloroethylene (PCE) detected in groundwater. A soil vapor extraction system was installed June 2011 and a groundwater extraction wells starting in April 2014 which is ongoing. At the end of 2017, PCE concentrations in onsite monitoring wells have decreased between approximately 80 to 97 percent since remediation began. Based on ongoing effective remediation, agency oversight by CVRWQCB, and compliance, this site is not considered a REC to the subject property.
Aerojet – General Corporation Hwy US 50 & Aerojet Rd	~700 feet north-northwest Up-gradient	NPL SEMS CORRACTS RCRA-TSDF RCRA-LGQ US ENG CONTROLS US INST CONTROLS ENVIROSTOR SWEEPS HIST UST CA FID UST US FIN ASSUR ROD PRP PADS	Aerojet – General Corporation is classified as a Treatment, Storage, and Disposal Facility (TSDF) and is identified as a generator of hazardous wastes. Since 1953, Aerojet and its subsidiaries have disposed of, on-site, unknown quantities of hazardous waste, including trichloroethylene, chloroform, Freon, and other chemicals. Soil on-site is contaminated. Monitoring data show extensive groundwater contamination on- and off-site, primarily with trichloroethylene. According to EDR database, the Aerojet – General Corporation's plume of groundwater contamination is located 0.017 miles north of the subject property. Site remediation is ongoing with United Stated Environmental Protection Agency (US EPA) oversight. Remediation



Facility Name	Location (miles)	Source	Comments
		CONSENT	includes Groundwater Extraction and Treatment Systems (GETs) to control and cleanup the off-site plume to the west, southwest, and northwest of Aerojet. Based on the ongoing effective remediation and agency oversight by US EPA, the Aerojet General Corporation is not considered a REC to the subject property.
USAF MATHER 323 FTW EM Mather AFB	~0.705 miles south Up-gradient	NPL SEMS CORRACTS RCRA-TSDF RCRA-SQG US ENG CONTROLS US INST CONTROLS ROD	The Mather Airforce Base is an air training command base which includes maintenance of aircraft and other machinery. A record search of base operations located a disposal site in the Aircraft Control and Warning AC W area of the base which is an NPL site since July 22, 1987. The site has contaminated portions of the aquifer and may be responsible for contamination off base. Mather AFB closed in 1993 and Current Human Exposures under Control is noted. Base on the ongoing remediation and oversight compliance, the site is not considered a REC to the subject property.

None of the other surrounding sites reviewed are likely to have current or former releases of hazardous substances and/or petroleum products with the potential to migrate to the subject property.

5.3.3 Orphan Sites

EDR identified 47 "orphan sites". Nothing pertaining to RECs was identified in these orphan sites.

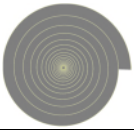
6.0 HISTORICAL USE DATA

6.1 Historical Aerial Photographs & Topographic Maps

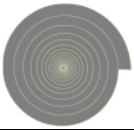
Aerial photographs and topographic maps of the subject property provided by EDR, and aerial photographs from Google Earth, were reviewed as part of this investigation:

Aerial Photograph Description Table

Date	Photo Description
1937 1947	The subject property appears to be undeveloped land; trees located on the eastern portion of the subject property may be associated with agricultural use. Adjacent east of the subject property appears to be two residential structures. Adjacent north, south, and west appears undeveloped. A road trends northeast



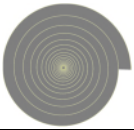
	just south of the subject property. The general vicinity is mostly vacant and agricultural land.
1957	The subject property now appears to have at least three structures which appear to be commercial buildings, as well as likely hardscape such as asphalt, located on the parcel west of Paseo Drive, which is now visible and leading to a residential subdivision. The trees located on the eastern portion of the subject property are visible. There is a small subdivision adjacent north of the subject property, with the greater vicinity now a mix between residential subdivisions and agricultural use.
1966	The subject property now appears to have two additional structures located on the northern portion of the parcel west of Paseo Drive (total of five structures); the subject property parcel located east of Paseo Drive appears disturbed (graded) with trees no longer visible. Adjacent west of the eastern parcel associated with the subject property is a commercial structure. The general vicinity appears further developed with residential and commercial buildings and additional roads.
1972	The subject property now appears to have an irregular shaped hotel occupying at least two-thirds of the parcel east of Paseo Drive, along with associated asphalt. Adjacent east of the subject property is developed with a commercial structure. The general vicinity appears further developed with residential and commercial buildings and additional roads.
1984 1993	The subject property is similar to previous phot with the exception of two structures in the southern portion of the western parcel are absent, with three structures remaining. The general vicinity appears similar to previous photograph.
1998 1999	The subject property appears similar to previous photo with the exception of what may be a large circular round pen or pool in the northwest corner of the parcel east of Paseo Drive. The general vicinity appears similar to previous photo.
2006	The subject property appears similar to the previous photo with the exception of the round structure in the northwest portion of the eastern parcel absent. The general vicinity appears similar to the similar photo.
2010	The subject property appears similar to the previous photo with the exception of one small building located on the western portion of the subject property. The general vicinity appears similar to the similar photo.
2016	The subject property is now developed with the Folsom Lake College – Rancho Cordova Center building and parking lot. The general vicinity appear similar to the previous photo.



Topographic Maps

Date	Scale	Quadrangle	Map Description
1891 1893 1902 1911	1:62,500 1:25,000	Sacramento Fair Oaks Mills	The subject property is depicted as vacant land adjacent north a road with the Placerville Branch railroad track running parallel on the south of the road. The American river is shown north approximately 1-mile. The general vicinity is undeveloped.
1950 1954	1:25,000	Carmichael	The subject property is depicted as vacant land. There appears to be a structure adjacent east and adjacent south of the subject property. The generally vicinity has scattered structures north of "Victory road" followed by the American River. Mather Field is depicted approximately 1-mile south.
1967 1975 1980	1:24,000	Carmichael	The subject property is depicted with four structures on the parcel west of Paseo Drive. Adjacent north of the subject property is residential housing development. The general vicinity is further developed with residential housing and commercial development.
1992 2012	1:24,000	Carmichael	The subject property no longer depicts structures. The general vicinity appears similar to the previous map depicting the City of Rancho Cordova.

Based on the historical aerial photographs, and topographic maps the subject property was vacant land from at least 1893 to 1947, with disked land in 1947 and scattered trees visible that may have been associated with agricultural farming from at least 1937 to 1957, although this is considered unlikely to be commercial based on the arrangement of trees observed in aerial photos and the topographic maps reviewed. At least three historic buildings were located on the western subject property parcel from 1937 to 1952 and at least four buildings on the western parcel from at least from 1999 to 2010; in 2016 the structures are no longer visible and are replaced by the Rancho Cordova Center campus instructional building and parking lot. 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.

6.3 Local Street Directories

Cole Information and Dun & Bradstreet historical directory listings data by infoUSA[10] for Sacramento were reviewed, including issues dated approximately every five years from 1970 through 2017.

There are several former site addresses associated with the subject property. The subject property address of 10259 Folsom Boulevard was identified as an office building with occupants listed as numerous varying occupants from 1992 thru 2010. The subject property address of 10235 Folsom Boulevard was not identified as Long John Silvers (fast food restaurant) from 1992 thru 1995 and a California Check Cashing Store in 2010. The subject property 10271 Folsom Boulevard was identified as Motel 6 in 1992 thru 1995; as First Value Inn Rancho Cordova 2000 thru 2005; as Knights Inn in 2010; and A1 Medeco Specialist 2014 thru 2017. The subject property address 2815 Paseo Drive and 2764 El Caprice Drive was not listed in the directories searched by EDR.

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 January 25, 2021, by Tonya Scheftner, Project Geologist. During the site visit, the weather was sunny. A site map and photographs of the subject property are attached to this report in **Appendices A** and **B**.

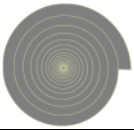
7.1 Procedure and Restrictive Conditions

The periphery of the subject property (10259 & 10271 Folsom Boulevard and 2815 Paseo Drive), and common areas of the FLC – Rancho Cordova Center school building were observed. Mr. Charles Uhlmeyer, site contact for Rancho Cordova Center, allowed access to the subject property. Mr. Uhlmeyer indicated no knowledge of any aboveground storage tanks, underground storage tanks, or hazardous materials stored on site.

[10] Provided by EDR.

7.2 Petralogix Site Visit Worksheet

Site Visit Observations	
Subject Property: 10259 Folsom Blvd & 2815 Paseo Drive	**Weather:** Warm, sunny
Describe the current use of the property.	The subject property (10259 Folsom Boulevard) is currently used as a junior college campus – Rancho Cordova Center. Rancho Cordova Center includes one structure, a small parking area, landscaping, concrete hardscape, and vacant field. The subject property (10271 Folsom Boulevard & 2815 Paseo Drive) is currently a parking lot to serve the Rancho Cordova Center and undeveloped land in the southern portion of the parcel.
Describe evidence of historic uses on the property.	None observed.
Is there a Potable Water Source?	Public – City of Rancho Cordova
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?	Two ground-mounted transformers were observed within the parking lot located across the street from the main Rancho Cordova Center adjacent the western fencing and two ground-mounted transformers were observed near the northwest boundary of the Rancho Cordova Center parcel. No green stickers stating "No PCB" was observed. No leaking was observed, and transformers were placed on thick concrete with no visible staining. One pole-mounted transformer was observed on residential property north of the student parking lot. No leaking was observed.
Are there any storage tanks located onsite?	None observed.
Are there any drums or other containers located onsite?	None observed.
Observations – Structure Interior	
Are there any heating/cooling system?	Central Heating and Air
Are there any stains or corrosion?	None observed.
Are there any sumps or drains?	Drains observed in public restroom.



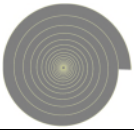
Site Visit Observations	
Observations - Exterior	
Are there any Ponds, Lagoons, and/or Pits?	No ponds, pits, or lagoons observed.
Is there any stained soil or pavement visible onsite?	Minor staining observed in parking lot.
Was there any solid waste storage or deposition onsite?	A fenced and locked trash receptacle was observed north of the Rancho Cordova Center instructional building.
Any noticeable wastewater discharge(s)?	None observed.
Are there any wells or septic systems visible onsite?	None 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.	North of the subject property is residential housing; south is Danny's Automotive and Folsom Boulevard followed by commercial buildings. West of the Rancho Cordova Center parcel is a vacant lot. East of the student parking lot is a vacant lot and commercial properties.
Is there any evidence of past uses?	None observed.
Describe the current land uses in area.	Commercial, Educational, Residential
Describe any evidence of past uses.	None observed.

No recognized environmental conditions were observed during the site reconnaissance.

8.0 INTERVIEWS

8.1 Interview with Owner / Site Manager and Key Individuals

Mr. Charles Uhlmeyer, current Facilities Planning & Engineering Specialist for the Natomas Center campus, was interviewed via an owner questionnaire (**Appendix F**) regarding current and historical use of the subject property. The current property owner of the Folsom Lake College – Rancho Cordova Center campus (10259 Folsom Boulevard) is the Los Rios Community College District, purchased in 2013. The previous property owners or any other persons with historical knowledge of the subject property are not provided. This parcel currently consists of one two-story building



constructed in 2014, that houses community college classes and support spaces, as well as a parking lot. Small amounts of chemicals are stored on-site janitorial purposes. No agricultural past use is known. The parcel uses both public water and a public sewer system. Mr. Charles Uhlmeyer provided a previous Geotechnical Engineering report for the site. Former addresses for the subject property were provided via deeds by Mr. Charles Uhlmeyer: 10259, 10235, 10271 Folsom Boulevard; 2821, 2815, 2811, 2807 Paseo Drive; and 2764 El Caprice (APNs: 076-0213-033 thru -005, 076-0213-011 & -012, 076-0212-011 thru -015, & -0117).

The current property owner of the eastern parcel with campus parking (10271 Folsom Boulevard) is listed as the Los Rios Community College District, purchased in 2013. The previous owner is listed not provided. The property is currently occupied by a parking lot to serve the Rancho Cordova Center campus and a portion in the south of the parcel consisting of undeveloped land.

Mr. Charles Uhlmeyer was also interviewed via a user questionnaire (**Appendix F**) regarding current and historical use of the subject property. Mr. Charles Uhlmeyer indicated the future use of the property will be educational, with an additional educational building added to the Rancho Cordova Center campus (10259 Folsom Boulevard) and a parking lot expansion added to the eastern parcel (10271 Folsom Boulevard & 2815 Paseo Drive). The Phase I ESA report is requested to satisfy requirements for new construction.

8.2 Interviews with Local Government Offices

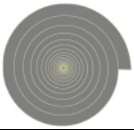
8.2.1 Sacramento County Environmental Health Division

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 addresses of 10235, 10259, and 10271 Folsom Boulevard. Well destruction permits were provided for 10235 Folsom Boulevard dated May 2014.

8.2.2 City of Rancho Cordova, Building and Safety

EDR performed a search of building department records for the subject property and adjoining sites on behalf of Petralogix on January 15, 2021. A demolition permit (Permit No. 2013-542457) for the subject property located west of Paseo Drive (10259 Folsom Boulevard) is permitted for the demolition of an original house which is recorded as 1,594 square feet of office, 2,502 square feet of mercantile, and 933 square feet of warehouse is dated July 16, 2013. A demolition permit (Permit No. 2013-542378) for the subject property located east of Paseo Drive (10271 Folsom Boulevard) is permitted on July 2, 2013 for the demolition and abatement of existing abandoned motel (1st Value Inn) consisting of 3 buildings. Based on the permitting and oversight of the demolition activities, these are not considered a REC to the subject property.

EDR identified numerous nearby properties with new grading/repair/remodel/improvement permits. No RECs were identified.



8.2.3 City of Rancho Cordova, Community Development

Petralogix requested building and demolition permits for the subject property on January 20, 2021. The following relevant permits were provided:

2764 El Caprice
Demo of Entire Building Permit – original Car Wash. Permit No. 542458 dated July 16, 2013.

10235 Folsom Boulevard
Demo of Entire Building Permit – original Check Cashing Store. Permit No. 542456 dated July 16, 2013.

10259 Folsom Boulevard
Demo of Entire Building Permit – original American Home Makeovers. Permit No. 542455 dated July 15, 2013. Demo of Entire Building Permit – original House of Tile. Permit No. 542457 dated July 16, 2013.

10271 Folsom Boulevard
Demo of Entire Building Permit – demolition and abatement of existing abandoned motel building – 1st Value Inn. Permit No. 542378 dated July 2, 2013.

Former structures located on the subject property were demolished under permit with Rancho Cordova, including abatement. The demolished structures are not considered a REC to the subject property. The permits are available for review in Appendix H.

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. Asbestos abatement project demolition permits were provided for four structures located at 10259 Folsom Boulevard dated June 21, 2013 and July 16, 2013. Sac Metro Air permits indicate the buildings previously located on the subject property were demolished under permit; the historic demolished buildings are not considered a REC to the subject property.

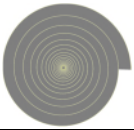
The permits are included in Appendix H.

8.2.5 Sacramento County Agricultural Commissioner

An online request was submitted January 11, 2021 to the Sacramento County Agriculture Commissioner for any pesticide records available. No records were on file for the subject property.

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 current building at the site was constructed in 2014, after the ban of lead paints and products. Therefore, the potential for lead-based paints located in/on the site structures is considered low. Permits obtained by the City of Rancho Cordova and Sac Metro Air District indicate historic structures were demolished under permit, therefore the risk of lead associated with the historic buildings is considered low. 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 current building at the site was constructed in 2014, after the effective ban of most asbestos containing building materials. The potential for asbestos containing building material located in/on the site structures is considered low. Permits obtained by the City of Rancho Cordova and Sac Metro Air District indicate the historic structures were demolished under permit, therefore the risk of asbestos associated with historic buidlings is considered low. We are not certified asbestos experts and asbestos inspection is not a required part of a Phase I ESA evaluation under the ASTM Standard.

12.0 RADON GAS ASSESSMENT

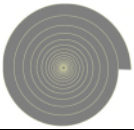
Radon gas emissions from the natural breakdown of elements in soil is a concern in many areas around the country. In particular, Radon gas can buildup in confined spaces such as tunnels and basements. A survey of the subject property was not conducted, but a review based on government data was performed. The 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 (Appendx D). Based on our review, the subject property is a former degreasing facility with reported illegal dumping and a historic gas station with soil impacted by Total Petroleum Hydrocarbon indicated the subject property does have listings that may have the potential to cause vapor intrustion/encroachment risk.

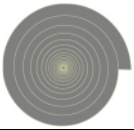
14.0 DISCOVERIES & FINDINGS

- The subject property is currently the Folsom Lake College – Rancho Cordova Center satellite campus with one two-story instructional building and associated parking lot for Los Rios Community College District with development beginning in at least 2014 and Phase I completion in 2015.



- The subject property was several different parcels prior to land mergers. The site addresses associated with the subject parcel are: 10235, 10259, 10271 Folsom Boulevard; 2807, 2811, 2815, 2821 Paseo Drive; and 2764 El Caprice. APNs currently or historically associated with the subject property are: 076-0213-003 thru -005, 076-0213-011 & -012, 076-0212-011 thru -015, & -017. The current site addresses associated with the subject property are 10259, 10271 Folsom Boulevard and 2815 Paseo Drive.
- From at least 1893 to 1947 the subject property was vacant land, with observed disked soil in 1947 and trees which may have been associated with agricultural farming from at least 1937 o 1957. The EDR US Brownfields database for Dauenhauer (10235 Folsom Boulevard and 2764 El Caprice Drive) reports a Phase I Assessment which states the subject property may have been used for agricultural purposes from at least 1932 to 1952.
- The subject property is listed on the ENVIROSTOR and Brownfields database related to potential former agriculture practice and a historic gas station that operated on Folsom Boulevard from 1950s to 1970s (10235 Folsom Boulevard and 2764 El Caprice) and sampling reported on EDR associated with the Dauenhauer Trust which revealed trace to low concentrations of diesel and motor oil in 2011. The subject property located at 10259 Folsom Boulevard that is currently developed with the Folsom Lake College – Rancho Cordova Center instructional building is listed on the Department of Toxic Substances Control ENVIROSTOR website[11] (Mills Station Crossing 60001173); based on the ENVIROSTOR database, an environmental site assessment titled *Phase I Environmental Site Assessment Mills Station Property* was performed on April 28, 2010 by the consulting firm LFR Inc. an Arcadis company which identified two Recognized Environmental Conditions. The RECs included the presence of an on-site carwash and two properties with reported releases being located hydraulically upgradient which might have impacted groundwater beneath the site, the Beacon gasoline station at 10299 Folsom Boulevard and the Aerojet facility at Aerojet Road and Highway 50. The ENVIROSOR site history reports the site was redeveloped as the Rancho Cordova Center of Folsom Lake College
- A Limited Scope Phase II Environmental Site Assessment performed by Neil O. Anderson (NOA) and Associates dated July 16, 2013 which reported visible signs of petroleum contamination during geotechnical soil testing which was tested and confirmed to contain diesel and motor oil above regulatory standards for residential land use. NOA performed step-out sampling with depths ranging from 1 foot below ground surface (bgs) to 5.5 ft bgs. Based on review of the report and data, compared with the most recent available environmental screening levels, the subject property has been impacted by levels of TPH as Diesel and TPH as Motor Oil in the former location of the historic building which was likely a gas station.
- Based on historic aerial photos and topographic maps, at least three historic buildings were located on the western subject property parcel from 1937 to 1952, and four historic buildings from 1999 to 2010. The former structures located on the subject property were demolished under permit with the City of Rancho Cordova and Sacramento Metropolitan Air Quality Management District.
- Based on City Directory and EDR database information, the subject property was identified as having an office building with various tenants, a restaurant, a car wash, a hotel, and a historic gas station.
- Small amounts of janitorial chemicals are stored at the Rancho Cordova Center campus for No spills or releases have been reported.

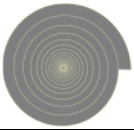
[11] https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60001173



- Numerous surrounding sites and adjacent parcels were listed on some of the databases searched via EDR. Upon further review, none of the sites listed are considered RECs to the subject property.
- The subject property historic gas station and reported soil impacted by Total Petroleum Hydrocarbon indicate a potential to cause vapor intrusion risk to the subject property.
- Minor staining was observed in the parking lots.

15.0 PROFESSIONAL OPINIONS

- From at least 1893 to 1947 the subject property was vacant land, with observed disked soil in 1947 and trees observed in aerial photographs which may have been associated with agricultural farming from at least 1937 to 1957. Based on the arrangement of the trees, it does not appear likely to be a commercial agricultural operation, and the historic topographic maps showing agriculture in the vicinity do not indicate the site had agriculture. The EDR US Brownfields database for Dauenhauer (10235 Folsom Boulevard and 2764 El Caprice Drive) reports a Phase I Assessment which states the subject property may have been used for agricultural purposes from at least 1932 to 1952. Former agricultural use is not a concern for the subject property.
- The subject property is listed on the ENVIROSTOR and Brownfields databases related to potential former agriculture practice, illegal degreasing facility, and a historic gas station that operated on Folsom Boulevard from 1950s to 1970s (10235 Folsom Boulevard and 2764 El Caprice) and sampling reported on EDR associated with the Dauenhauer Trust which revealed trace to low concentrations of diesel and motor oil in 2011 according to the EDR database records. A Phase II ESA performed by Neil Anderson and Associates dated July 16, 2013 reports the subject property has been impacted by TPH as Diesel and TPH as Motor Oil where sampling occurred in what appears to be the former gas station footprint. No further record of remediation is available for review. The soil impacted by TPH as Diesel and Motor Oil is considered a REC.
- The subject property may have been an illegal degreasing facility and a historic gas station with soil reportedly impacted by Total Petroleum Hydrocarbon (Diesel and Motor Oil), which indicates a moderate to high risk for vapor intrusion to the subject property.
- Based on historic aerial photos and topographic maps, at least three historic buildings were located on the western subject property parcel from 1937 to 1952, and four historic buildings from 1999 to 2010. The former structures located on the subject property were demolished under permit with the City of Rancho Cordova and Sacramento Metropolitan Air Quality Management District. The historic buildings demolished under permit are not considered a REC.
- No spills or releases of the small amounts of janitorial supplies at the Rancho Cordova Center campus have been reported. This does not constitute a REC to the subject property.
- Numerous surrounding sites and adjacent parcels were listed on some of the databases searched via EDR. Upon further review, none of the sites listed are considered RECs to the subject property.
- Staining observed in the parking lot of the site is minor, and therefore considered *de minimis*.



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 10259, 10271 Folsom Boulevard and 2815 Paseo Drive, Rancho Cordova, 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.

- A historic gas station and car wash located on the subject property with a history of soil impacted by TPH as Diesel and TPH as Motor Oil confirmed present in site soil.

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

- Minor staining observed in the parking lots.

17.0 RECOMMENDATIONS

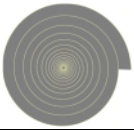
Based on review of the subject property history, it appears the soil onsite has been impacted with petroleum hydrocarbons with no record of remediation. Based on our evaluation, prior to, or during initial ground disturbance relating to further development of the proposed instructional building construction, we recommend additional soil testing in the sampling area previously investigated by Neil O. Anderson and Associates (NOA, 2013) to confirm whether the previously verified impacted soil was remediated.

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 Associates	2003 – 2005
Kleinfelder, Inc.	2005 – 2006
Neil O. Anderson and Associates	2006 – 2014
Petralogix 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

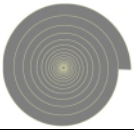
Professional Experience:

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

Professional Memberships:
Association of Environmental Professionals (AEP)



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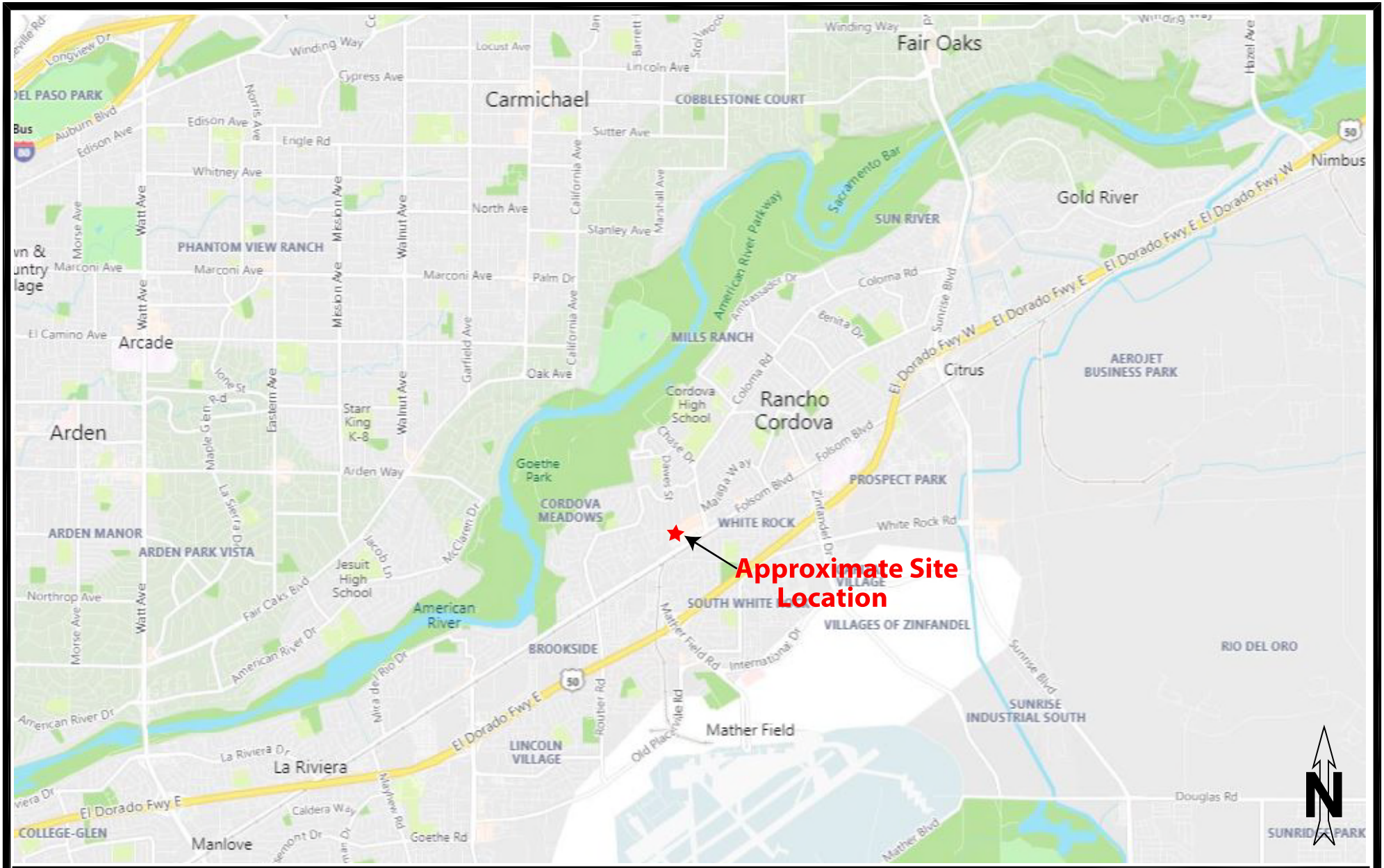
APPENDIX A



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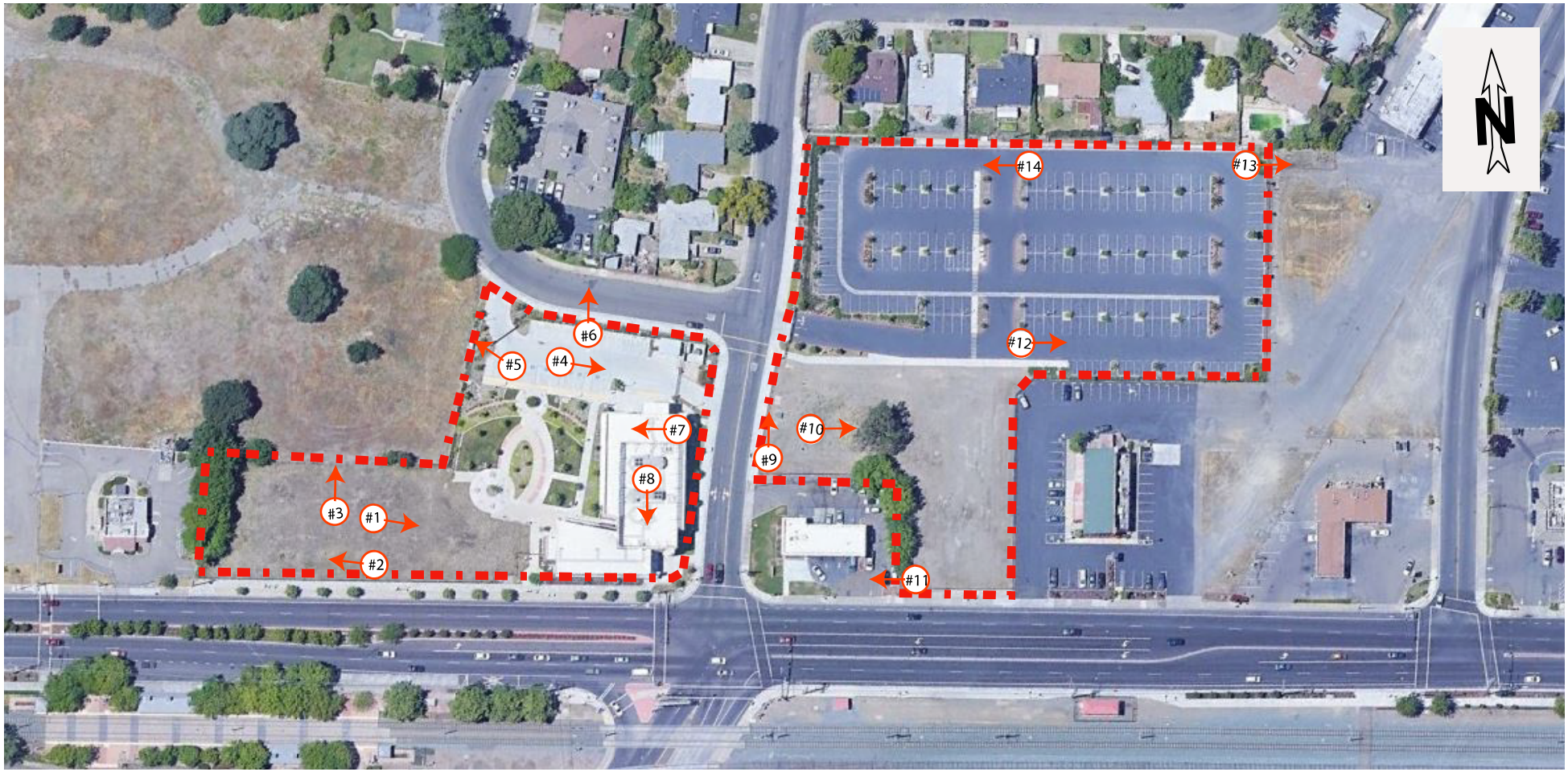
Vicinity Map

RANCHO CORDOVA CENTER
10259 FOLSOM BOULEVARD
RANCHO CORDOVA, CA 95670

DATE: February 2021
JOB NUMBER: 2020-00033
SCALE: Not to Scale
DRAWN BY: TS
CHECKED BY: DK
PLATE: 1



Source: Google Earth, 2018

LEGEND

- Approximate Site Boundary
- Photo No. and General Direction
- Transformer

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SITE MAP

RANCHO CORDOVA CENTER
10259 FOLSOM BOULEVARD
RANCHO CORDOVA, CA 95670

DATE: February 2021
JOB NUMBER: 2020-00033
SCALE: Not to Scale
DRAWN BY: TS
CHECKED BY: DK
PLATE: 2

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APPENDIX B

Figure 1 – View of Rancho Cordova Center facing east.

Figure 2 – View of southern boundary of Rancho Cordova Center facing west.

Figure 3 – View of west vacant portion of Rancho Cordova Center facing north.

Figure 4 – View of parking lot north of Rancho Cordova Center looking east.

Figure 5 – View of pad mounted transformers.

Figure 6 – View of adjacent north boundary looking north from the Rancho Cordova Center.

Figure 7 – View of janitorial supply room.

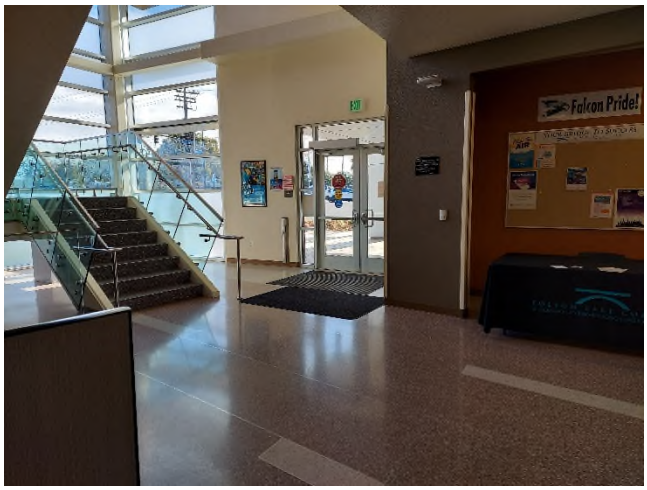

Figure 8 – View of common area inside the Rancho Cordova Center building.

Figure 9 – View of student parking lot portion of subject property looking north.

Figure 10 – vacant portion of the student parking lot parcel of the subject property.

Figure 11 – View of adjacent property west of the student parking lot portion of the subject property.

Figure 12 – View of student parking lot facing east.

Figure 13 – View of northeast corner of student parking lot portion of the subject property.

Figure 14 – View north boundary of student parking lot portion of subject property, facing west.

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APPENDIX C

Databases Searches and Standard Distances Reviewed

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.

Databases Searches and Standard Distances Reviewed

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.

Databases Searches and Standard Distances Reviewed

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.

Databases Searches and Standard Distances Reviewed

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.

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APPENDIX D

Rancho Cordova Center
FOLSOM BLVD
RANCHO CORDOVA, CA 95670

Inquiry Number: 6332828.2s
January 15, 2021

The EDR Radius Map™ Report with GeoCheck®

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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	773
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-11
Physical Setting Source Map Findings	A-13
Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

FOLSOM BLVD
RANCHO CORDOVA, CA 95670

COORDINATES

Latitude (North):	38.5856960 - 38° 35' 8.50''
Longitude (West):	121.3108040 - 121° 18' 38.89''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	647128.1
UTM Y (Meters):	4271948.5
Elevation:	81 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5619690 CARMICHAEL, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140621
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
FOLSOM BLVD
RANCHO CORDOVA, CA 95670

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	AEROJET GENERAL CORP	HWY US 50 & AEROJET	NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG, US ENG..	Same	91, 0.017, North
Reg	USAF MATHER	323 FTW EM MATHER AF	NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG, US ENG..	Same	3759, 0.712, South
A1	DAUENHAUER	10235 FOLSOM BOULEVA	FINDS	Higher	1 ft.
A2	EL CAPRICE CAR WASH	2764 EL CAPRICE DR	Sacramento Co. ML	Higher	1 ft.
A3	DAUENHAUER	10235 FOLSOM BOULEVA	US BROWNFIELDS	Higher	1 ft.
A4	FLC RANCHO CORDOVA C	10259 FOLSOM BLVD	NPDES, CIWQS	Higher	1 ft.
A5	BRUGGER DALE E	10259 FOLSOM BLVD	EDR Hist Auto	Higher	1 ft.
A6	MILLS STATION CROSSI	10235 AND 10259 FOLS	ENVIROSTOR	Higher	1 ft.
B7	JIFFY LUBE #2226	10265 FOLSOM BLVD	AST	Higher	38, 0.007, ENE
B8	MINIT-LUBE	2831 PASEO DR	Sacramento Co. CS	Higher	41, 0.008, ENE
B9	DANNY'S AUTOMOTIVE,	10265 FOLSOM BLVD	RCRA NonGen / NLR	Higher	61, 0.012, ENE
B10	QUAKER STATE MINIT-L	10265 FOLSOM BL	Sacramento Co. ML	Higher	61, 0.012, ENE
B11	DANNY'S AUTOMOTIVE	10265 FOLSOM BLVD	CERS HAZ WASTE, CERS TANKS, CERS	Higher	61, 0.012, ENE
B12	DARWINS PHILLIPS 66	10265 FOLSOM BLVD	EDR Hist Auto	Higher	61, 0.012, ENE
B13	DANNY'S AUTOMOTIVE,	10265 FOLSOM BLVD	HAZNET, Sacramento Co. ML, HWTS	Higher	61, 0.012, ENE
B14	DANNY'S AUTOMOTIVE	10265 FOLSOM BLVD	Sacramento Co. ML	Higher	61, 0.012, ENE
B15	MINIT LUBE 1315	10265 FOLSOM BLVD	SWEEPS UST, RCRA NonGen / NLR	Higher	61, 0.012, ENE
16	SPEED QUEEN WASH & D	2722 DAWES ST	Sacramento Co. ML	Higher	120, 0.023, NE
C17	UNITED PETROLEUM VAL	10299 FOLSOM BLVD	UST	Higher	174, 0.033, ENE
C18	ULTRAMAR INC	10299 FOLSOM BLVD	EDR Hist Auto	Higher	174, 0.033, ENE
C19	BEACON STATION # 603	10299 FOLSOM BLVD	HIST UST	Higher	174, 0.033, ENE
C20	USA GASOLINE CORPORA	10299 FOLSOM BLVD	RCRA-SQG	Higher	174, 0.033, ENE
C21	BEACON STATION # 603	10299 FOLSOM BLVD	SWEEPS UST, CA FID UST	Higher	174, 0.033, ENE
C22	BEACON STATION #603	10299 FOLSOM BLVD	LUST, Sacramento Co. CS, CERS HAZ WASTE, SWEEPS...	Higher	174, 0.033, ENE
C23	UNITED PETROLEUM	10299 FOLSOM BLVD	RCRA NonGen / NLR	Higher	174, 0.033, ENE
C24	DOLLAR TREE #01205	10337 FOLSOM BLVD	CERS HAZ WASTE, CHMIRS, HAZNET, CERS, HWTS	Higher	272, 0.052, ENE
C25	PAY'N PAK STORES	10337 FOLSOM BL	Sacramento Co. ML	Higher	272, 0.052, ENE
C26	DOLLAR TREE STORE #1	10337 FOLSOM BLVD	Sacramento Co. ML	Higher	272, 0.052, ENE
C27	DOLLAR TREE #01205	10337 FOLSOM BLVD	RCRA NonGen / NLR	Higher	272, 0.052, ENE
C28	SHERMAN WILLIAMS COM	10343 FOLSOM BL	Sacramento Co. ML	Higher	279, 0.053, ENE
D29	FOLSOM GROCERY OUTLE	10175 FOLSOM BL	Sacramento Co. ML	Lower	366, 0.069, SW
D30	CANNED FOODS GROCERY	10175 FOLSOM BL	Sacramento Co. ML	Lower	366, 0.069, SW
31	TREV'S POOL SERVICE	2709 EL SEGUNDO DR	Sacramento Co. ML	Higher	407, 0.077, North
E32	THE SALVATION ARMY R	10309 FOLSOM BLVD	HAZNET, Sacramento Co. ML, HWTS	Higher	415, 0.079, ENE
E33	THE SALVATION ARMY R	10309 FOLSOM BLVD	RCRA NonGen / NLR	Higher	415, 0.079, ENE
E34	K S CLEANERS & PURE	10325 FOLSOM BLVD	EDR Hist Cleaner	Higher	433, 0.082, ENE
F35	COMMERCIAL BUSINESS	2929 MATHER FIELD RO	US BROWNFIELDS	Higher	472, 0.089, SE
E36	RANCHO TIRE SRVC	10321 FOLSOM	LUST, Sacramento Co. CS, Cortese, HIST CORTESE,...	Higher	485, 0.092, ENE
E37	WESTERN DENTAL SERVI	10321 FOLSOM BLVD ST	RCRA NonGen / NLR	Higher	485, 0.092, ENE

MAPPED SITES SUMMARY

Target Property Address:
FOLSOM BLVD
RANCHO CORDOVA, CA 95670

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E38	WESTERN DENTAL	10321 FOLSOM BLVD	Sacramento Co. ML	Higher	485, 0.092, ENE
D39	LILY COMPANY	10161 FOLSOM BLVD	RCRA-SQG, ENVIROSTOR, CPS-SLIC, BROWNFIELDS,...	Lower	521, 0.099, SW
D40	ONE HOUR MARTINIZING	10161 FOLSOM BLVD	EDR Hist Cleaner	Lower	521, 0.099, SW
E41	KRAGEN AUTOWORKS #25	10303 FOLSOM BL	Sacramento Co. ML	Higher	553, 0.105, ENE
E42	SULLIVAN THOMAS B	10301 FOLSOM BLVD	EDR Hist Auto	Higher	557, 0.105, ENE
F43	SERVO GASOLINE	2931 MATHER FIELD RD	UST	Higher	564, 0.107, SSE
F44	EXXON MOBIL CORPORAT	2931 MATHER FIELD DR	HIST UST, HAZNET, HWTS	Higher	564, 0.107, SSE
F45	SERVO GAS	2931 MATHER FIELD RD	RCRA NonGen / NLR	Higher	564, 0.107, SSE
F46	EXXON COMPANY USA #7	2931 MATHER FIELD RD	Sacramento Co. ML	Higher	564, 0.107, SSE
F47	PATTERSONS TEXACO	2931 MATHER FIELD RD	EDR Hist Auto	Higher	564, 0.107, SSE
F48	EXXON #7-0244	2931 MATHER FIELD RD	LUST, Sacramento Co. CS, CERS HAZ WASTE, CERS...	Higher	564, 0.107, SSE
F49	CHEVRON 371197	2931 MATHER FIELD RD	RCRA-LQG	Higher	564, 0.107, SSE
F50	EXXON MOBIL CORPORAT	2931 MATHER FIELD DR	RCRA NonGen / NLR	Higher	564, 0.107, SSE
F51	SERVO GASOLINE	2931 MATHER FIELD RD	Sacramento Co. ML	Higher	564, 0.107, SSE
F52	EXXON S.S. #7-0244	2931 MATHER FIELD RO	SWEEPS UST, CA FID UST	Higher	564, 0.107, SSE
53	U-HAUL MOVING & STOR	10161 MILLS STATION	Sacramento Co. ML	Higher	590, 0.112, SSW
G54	VACANT LOT - MILLS S	2936-2998 MATHER FIE	US BROWNFIELDS	Higher	660, 0.125, SSE
H55	CORDOVA VETERINARY H	2890 LA LOMA DR	Sacramento Co. ML	Lower	716, 0.136, WSW
56	SACRAMENTO HOUSING &	2915 DAIN COURT	RCRA NonGen / NLR	Higher	719, 0.136, ESE
H57	USAUTO REPAIR	10149 FOLSOM BLVD	Sacramento Co. ML, HWTS	Lower	733, 0.139, SW
H58	SMOG BUSTERS	10149 FOLSOM BL	Sacramento Co. ML	Lower	733, 0.139, SW
H59	JIFFY LUBE	10149 FOLSOM BLVD	LUST, CERS	Lower	733, 0.139, SW
H60	JIFFY LUBE	10149 FOLSOM BLVD	LUST, Sacramento Co. CS, HIST UST	Lower	733, 0.139, SW
H61	JIFFY LUBE	10149 FOLSOM BLVD	Cortese, HAZNET, HWTS	Lower	733, 0.139, SW
62	ROBERT PACK	10335 WHITE ROCK RD	RCRA NonGen / NLR	Higher	754, 0.143, East
G63	DENNIS BALDWIN	2937 MATHER FIELD RD	SWEEPS UST, HIST UST, CA FID UST	Higher	777, 0.147, SSE
G64	DENNIS BALDWIN	2937 MATHER FIELD RD	HIST UST	Higher	777, 0.147, SSE
G65	SHELL OIL CO	2939 MATHER DR	RCRA NonGen / NLR, FINDS, ECHO	Higher	784, 0.148, SSE
66	GOLDEN STATE WATER C	2649 PASEO DR	Sacramento Co. ML, CERS	Lower	807, 0.153, North
G67	SHELL	2939 MATHER FIELD	LUST, Sacramento Co. CS, HIST CORTESE, Sacramento...	Higher	817, 0.155, SSE
G68	SHELL SERVICE STATIO	2939 MATHER FIELD RD	SWEEPS UST, CA FID UST	Higher	817, 0.155, SSE
G69	VCA CORDOVA VETERINA	2939 MATHER FIELD RD	RCRA NonGen / NLR	Higher	817, 0.155, SSE
G70	CORDOVA VETERINARY H	2939 MATHER FIELD RD	LUST, Cortese, HAZNET, CERS, HWTS	Higher	817, 0.155, SSE
I71	7-ELEVEN #2251-14098	10246 MILLS STATION	SWEEPS UST, CA FID UST	Higher	864, 0.164, SE
I72	7-ELEVEN INC. #14098	10246 MILLS STATION	UST	Higher	864, 0.164, SE
I73	7-ELEVEN FOOD STORE	10246 MILLS STATION	LUST, Sacramento Co. CS, CERS HAZ WASTE, HIST UST,...	Higher	864, 0.164, SE
I74	7-ELEVEN STORE 14098	10246 MILLS STATION	RCRA NonGen / NLR	Higher	864, 0.164, SE
I75	7-ELEVEN FOOD STORE	10246 MILLS STATION	HIST UST	Higher	864, 0.164, SE
J76	WAREHOUSE PAINT	10117 MILLS STATION	RCRA NonGen / NLR	Higher	905, 0.171, SSW

MAPPED SITES SUMMARY

Target Property Address:
FOLSOM BLVD
RANCHO CORDOVA, CA 95670

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
J77	WAREHOUSE PAINT	10117 MILLS STATION	CERS HAZ WASTE, HAZNET, Sacramento Co. ML, CERS,...	Higher	905, 0.171, SSW
J78	TOM DUFFY CO	10117 MILLS STATION	Sacramento Co. ML	Higher	905, 0.171, SSW
J79	DISNEY TILE & MARBLE	10117 MILLS STATION	Sacramento Co. ML	Higher	905, 0.171, SSW
80	MALAGA WELL	10138 MALAGA WAY	Sacramento Co. ML, CERS	Lower	972, 0.184, NW
K81	NU-JET AUTO SUPPLY	10139 FOLSOM BL	Sacramento Co. ML	Lower	998, 0.189, WSW
K82	5 STAR AUTO SALE & B	10139 FOLSOM BLVD	Sacramento Co. ML	Lower	998, 0.189, WSW
K83	BUGMAN PEST CONTROL,	10137 FOLSOM BL	Sacramento Co. ML	Lower	1097, 0.208, WSW
L84	DD'S DISCOUNTS #5326	10347 FOLSOM BLVD	Sacramento Co. ML	Higher	1141, 0.216, NE
L85	DD'S DISCOUNT #5326	10347 FOLSOM BLVD	RCRA NonGen / NLR	Higher	1141, 0.216, NE
M86	PACIFIC SUPPLY	3000 MATHER FIELD RO	CERS HAZ WASTE, CERS TANKS, CERS	Higher	1168, 0.221, South
M87	DIAMOND LUMBER	3000 MATHER FIELD RD	Sacramento Co. ML	Higher	1168, 0.221, South
M88	PACIFIC SUPPLY	3000 MATHER FIELD RD	Sacramento Co. ML	Higher	1168, 0.221, South
M89	PACIFIC SUPPLY RANCH	3000 MATHER FIELD RD	RCRA NonGen / NLR	Higher	1168, 0.221, South
M90	SAIA TRANSPORTATION	3000 MATHER FIELD RO	RCRA NonGen / NLR	Higher	1168, 0.221, South
M91	PACIFIC SUPPLY	3000 MATHER FIELD RD	HIST UST, HAZNET, HWTS	Higher	1168, 0.221, South
M92	PACIFIC SUPPLY	3000 MATHER FIELD RO	AST	Higher	1168, 0.221, South
N93	CALLEN POOL SUPPLY	10363 FOLSOM BLVD	Sacramento Co. ML	Higher	1169, 0.221, ENE
N94	RALEYS NO 418/455	10375 FOLSOM BLVD	RCRA-SQG, FINDS, ECHO	Higher	1169, 0.221, ENE
N95	MILLS SHOPPING CENTE	10369 FOLSOM BL	Sacramento Co. ML	Higher	1169, 0.221, ENE
O96	PACIFIC BELL	10182 CROYDON	RCRA NonGen / NLR, FINDS, ECHO	Lower	1184, 0.224, SSW
97	MAJOR GILL	2971 PORTSMOUTH DR.	RCRA NonGen / NLR	Higher	1199, 0.227, SE
K98	FOLSOM BLVD PET HOSP	10131 FOLSOM BLVD	Sacramento Co. ML	Lower	1203, 0.228, SW
O99	LEWIS-GOETZ & COMPAN	10182 CROYDON WAY	RCRA NonGen / NLR	Lower	1242, 0.235, SSW
O100	BIG G COLLISON REPAI	10182 CROYDON WAY	HAZNET, Sacramento Co. ML, HWTS	Lower	1242, 0.235, SSW
O101	PACIFIC BELL	10182 CROYDON WY	Sacramento Co. ML	Lower	1242, 0.235, SSW
O102	T-MOBILE WEST CORP (	10182 CROYDON WAY	Sacramento Co. ML	Lower	1242, 0.235, SSW
O103	VERIZON WIRELESS - R	10182 CROYDON WAY	Sacramento Co. ML	Lower	1242, 0.235, SSW
O104	YAMANAKA TRADING CO,	10182 CROYDON WY #A	Sacramento Co. ML	Lower	1242, 0.235, SSW
O105	BIG G COLLISION REPA	10182 CROYDON WY #A	Sacramento Co. ML	Lower	1242, 0.235, SSW
O106	ERIKS NORTH AMERICA	10182 CROYDON WAY	CERS HAZ WASTE, CERS	Lower	1242, 0.235, SSW
O107	AT&T MOBILITY - MATH	10182 CROYDON WAY	Sacramento Co. ML	Lower	1242, 0.235, SSW
O108	Z-TECH AUTO BODY	10182 CROYDON WY	Sacramento Co. ML	Lower	1242, 0.235, SSW
P109	TOSCO #4541 (FORMER	10399 FOLSOM BLVD	LUST, Sacramento Co. CS, SWEEPS UST, Cortese, HIST...	Higher	1668, 0.316, ENE
Q110	BUILDING 3171	3171 MATHER FIELD	HIST CORTESE	Higher	1734, 0.328, South
Q111	BUILDING 3169	3169 MATHER FIELD BL	LUST, HIST CORTESE	Higher	1832, 0.347, South
P112	HAZEL AVENUE PONDS	HAZEL AVENUE AT NIMB	RESPONSE, ENVIROSTOR	Higher	1880, 0.356, ENE
P113	CHEVRON U.S.A. INC.	10401 FOLSOM BLVD	LUST, Sacramento Co. CS, SWEEPS UST, Cortese, HIST...	Higher	1934, 0.366, ENE
R114	CORDOVA RENTALS	10077 FOLSOM BLVD	LUST, Sacramento Co. CS, SWEEPS UST, Cortese, HIST...	Lower	2277, 0.431, WSW
R115	CORDOVA RENTALS	10077 FOLSOM BLVD	LUST	Lower	2277, 0.431, WSW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site 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

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE ---------- Superfund Enterprise Management System Archive

Federal RCRA generators list

RCRA-VSQG ---------- RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System

Federal ERNS list

ERNS ---------- Emergency Response Notification System

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

State and tribal registered storage tank lists

FEMA UST ---- Underground Storage Tank Listing
INDIAN UST ---- Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

VCP ---- Voluntary Cleanup Program Properties
INDIAN VCP ---- Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT ---- Waste Management Unit Database
SWRCY ---- Recycler Database
HAULERS ---- Registered Waste Tire Haulers Listing
INDIAN ODI ---- Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9 ---- Torres Martinez Reservation Illegal Dump Site Locations
ODI ---- Open Dump Inventory
IHS OPEN DUMPS ---- Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---- Delisted National Clandestine Laboratory Register
HIST Cal-Sites ---- Historical Calsites Database
SCH ---- School Property Evaluation Program
CDL ---- Clandestine Drug Labs
Toxic Pits ---- Toxic Pits Cleanup Act Sites
US CDL ---- National Clandestine Laboratory Register
PFAS ---- PFAS Contamination Site Location Listing

Local Land Records

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

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System
CHMIRS ---- California Hazardous Material Incident Report System
LDS ---- Land Disposal Sites Listing
MCS ---- Military Cleanup Sites Listing
SPILLS 90 ---- SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS ---- Formerly Used Defense Sites
DOD ---- Department of Defense Sites
SCRD DRYCLEANERS ---- State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST ---- EPA WATCH LIST
2020 COR ACTION ---- 2020 Corrective Action Program List

EXECUTIVE SUMMARY

TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
ECHO	Enforcement & Compliance History Information
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CUPA Listings	CUPA Resources List
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
HAZNET	Facility and Manifest Data
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
Notify 65	Proposition 65 Records
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing
CERS	CERS
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)
MINES MRDS	Mineral Resources Data System

HWTS Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants

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 NPL site list

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 10/28/2020 has revealed that there are 2 NPL sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AEROJET GENERAL CORP Cerclis ID:: 901718 EPA Id: CAD980358832	***HWY US 50 & AEROJET***	***N 0 - 1/8 (0.017 mi.)***	***0***	***9***
USAF MATHER Cerclis ID:: 902793 EPA Id: CA8570024143	***323 FTW EM MATHER AF***	***S 1/2 - 1 (0.712 mi.)***	***0***	***377***

EXECUTIVE SUMMARY

Federal CERCLIS list

SEMS: 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.

A review of the SEMS list, as provided by EDR, and dated 10/28/2020 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AEROJET GENERAL CORP Site ID: 0901718 EPA Id: CAD980358832	***HWY US 50 & AEROJET***	***N 0 - 1/8 (0.017 mi.)***	***0***	***9***

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 12/14/2020 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AEROJET GENERAL CORP EPA ID:: CAD000030494	***HWY US 50 & AEROJET***	***N 0 - 1/8 (0.017 mi.)***	***0***	***9***
USAF MATHER EPA ID:: CA8570024143	***323 FTW EM MATHER AF***	***S 1/2 - 1 (0.712 mi.)***	***0***	***377***

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: 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.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AEROJET GENERAL CORP	***HWY US 50 & AEROJET***	***N 0 - 1/8 (0.017 mi.)***	***0***	***9***

EPA ID:: CAD000030494

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AEROJET GENERAL CORP EPA ID:: CAD000030494	***HWY US 50 & AEROJET***	***N 0 - 1/8 (0.017 mi.)***	***0***	***9***
CHEVRON 371197 EPA ID:: CAP000295436	2931 MATHER FIELD RD	SSE 0 - 1/8 (0.107 mi.)	F49	634

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
USA GASOLINE CORPORA EPA ID:: CAR000142315	10299 FOLSOM BLVD	ENE 0 - 1/8 (0.033 mi.)	C20	516
RALEYS NO 418/455 EPA ID:: CAD983648775	***10375 FOLSOM BLVD***	***ENE 1/8 - 1/4 (0.221 mi.)***	***N94***	***728***

Lower Elevation	Address	Direction / Distance	Map ID	Page
LILY COMPANY EPA ID:: CAD981638323	***10161 FOLSOM BLVD***	***SW 0 - 1/8 (0.099 mi.)***	***D39***	***592***

Federal institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 10/28/2020 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AEROJET GENERAL CORP	***HWY US 50 & AEROJET***	***N 0 - 1/8 (0.017 mi.)***	***0***	***9***
EPA ID:: CAD980358832				
EPA ID:: CAD980358832				

US INST 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.

A review of the US INST CONTROLS list, as provided by EDR, and dated 10/28/2020 has revealed that there is 1 US INST CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AEROJET GENERAL CORP	***HWY US 50 & AEROJET***	***N 0 - 1/8 (0.017 mi.)***	***0***	***9***
EPA ID:: CAD000030494				
EPA ID:: CAD980358832				

State- and tribal - equivalent NPL

RESPONSE: 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.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HAZEL AVENUE PONDS	***HAZEL AVENUE AT NIMB***	***ENE 1/4 - 1/2 (0.356 mi.)***	***P112***	***761***
Database: RESPONSE, Date of Government Version: 10/26/2020				
Status: No Further Action				
Facility Id: 34200001				

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/26/2020 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
AEROJET GENERAL CORP	***HWY US 50 & AEROJET***	***N 0 - 1/8 (0.017 mi.)***	***0***	***9***
Facility Id: 80001284				
Status: Refer: SMBRP				
MILLS STATION CROSSI	10235 AND 10259 FOLS	0 - 1/8 (0.000 mi.)	A6	491
Facility Id: 60001173				
Status: Inactive - Needs Evaluation				
HAZEL AVENUE PONDS	***HAZEL AVENUE AT NIMB***	***ENE 1/4 - 1/2 (0.356 mi.)***	***P112***	***761***
Facility Id: 34200001				
Status: No Further Action				

Lower Elevation	Address	Direction / Distance	Map ID	Page
LILY COMPANY	***10161 FOLSOM BLVD***	***SW 0 - 1/8 (0.099 mi.)***	***D39***	***592***
Facility Id: 34720121				
Status: Refer: RWQCB				

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 13 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BEACON STATION #603	***10299 FOLSOM BLVD***	***ENE 0 - 1/8 (0.033 mi.)***	***C22***	***520***
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Status: Pollution Characterization				
Global Id: T0606700329				
RANCHO TIRE SRVC	***10321 FOLSOM***	***ENE 0 - 1/8 (0.092 mi.)***	***E36***	***586***
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0606700211				
EXXON #7-0244	***2931 MATHER FIELD RD***	***SSE 0 - 1/8 (0.107 mi.)***	***F48***	***610***
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0606700491				
SHELL	***2939 MATHER FIELD***	***SSE 1/8 - 1/4 (0.155 mi.)***	***G67***	***668***
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				

Global Id: T0606700404

CORDOVA VETERINARY H ***2939 MATHER FIELD RD*** ***SSE 1/8 - 1/4 (0.155 mi.)*** ***G70*** ***674***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Status: Case Closed

7-ELEVEN FOOD STORE ***10246 MILLS STATION*** ***SE 1/8 - 1/4 (0.164 mi.)*** ***I73*** ***678***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/08/2020
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0606701055

TOSCO #4541 (FORMER ***10399 FOLSOM BLVD*** ***ENE 1/4 - 1/2 (0.316 mi.)*** ***P109*** ***754***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/08/2020
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0606701039

BUILDING 3169 ***3169 MATHER FIELD BL*** ***S 1/4 - 1/2 (0.347 mi.)*** ***Q111*** ***761***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Status: Leak being confirmed

CHEVRON U.S.A. INC. ***10401 FOLSOM BLVD*** ***ENE 1/4 - 1/2 (0.366 mi.)*** ***P113*** ***764***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/08/2020
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0606700658

Lower Elevation	Address	Direction / Distance	Map ID	Page

JIFFY LUBE ***10149 FOLSOM BLVD*** ***SW 1/8 - 1/4 (0.139 mi.)*** ***H59*** ***651***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Status: Case Closed

JIFFY LUBE ***10149 FOLSOM BLVD*** ***SW 1/8 - 1/4 (0.139 mi.)*** ***H60*** ***651***
Database: LUST, Date of Government Version: 09/08/2020
Status: Completed - Case Closed
Global Id: T0606700134

CORDOVA RENTALS ***10077 FOLSOM BLVD*** ***WSW 1/4 - 1/2 (0.431 mi.)*** ***R114*** ***767***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Status: Case Closed

CORDOVA RENTALS 10077 FOLSOM BLVD WSW 1/4 - 1/2 (0.431 mi.) R115 771
Database: LUST, Date of Government Version: 09/08/2020
Status: Completed - Case Closed
Global Id: T0606700366

CPS-SLIC: 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.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there is 1 CPS-SLIC site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LILY COMPANY	***10161 FOLSOM BLVD***	***SW 0 - 1/8 (0.099 mi.)***	***D39***	***592***
Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Open - Remediation Global Id: T10000000403				

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 02/18/2020 has revealed that there are 10 Sacramento Co. CS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MINIT-LUBE Facility Id: RO0000966	2831 PASEO DR	ENE 0 - 1/8 (0.008 mi.)	B8	494
BEACON STATION #603 Facility Id: RO0000497	***10299 FOLSOM BLVD***	***ENE 0 - 1/8 (0.033 mi.)***	***C22***	***520***
RANCHO TIRE SRVC Facility Id: RO0000498 Date Closed: 12/07/1990	***10321 FOLSOM***	***ENE 0 - 1/8 (0.092 mi.)***	***E36***	***586***
EXXON #7-0244 Facility Id: RO0000823 Date Closed: 10/30/2006	***2931 MATHER FIELD RD***	***SSE 0 - 1/8 (0.107 mi.)***	***F48***	***610***
SHELL Facility Id: RO0000824 Date Closed: 01/09/1992	***2939 MATHER FIELD***	***SSE 1/8 - 1/4 (0.155 mi.)***	***G67***	***668***
7-ELEVEN FOOD STORE Facility Id: RO0001250 Date Closed: 06/08/2007	***10246 MILLS STATION***	***SE 1/8 - 1/4 (0.164 mi.)***	***I73***	***678***
TOSCO #4541 (FORMER Facility Id: RO0001237 Date Closed: 07/01/1999	***10399 FOLSOM BLVD***	***ENE 1/4 - 1/2 (0.316 mi.)***	***P109***	***754***
CHEVRON U.S.A. INC. Facility Id: RO0000499 Date Closed: 07/17/1987	***10401 FOLSOM BLVD***	***ENE 1/4 - 1/2 (0.366 mi.)***	***P113***	***764***

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE Facility Id: RO0000496 Date Closed: 12/20/1988	***10149 FOLSOM BLVD***	***SW 1/8 - 1/4 (0.139 mi.)***	***H60***	***651***
CORDOVA RENTALS Facility Id: RO0000495 Date Closed: 07/13/2001	***10077 FOLSOM BLVD***	***WSW 1/4 - 1/2 (0.431 mi.)***	***R114***	***767***

EXECUTIVE SUMMARY

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 3 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNITED PETROLEUM VAL Database: UST, Date of Government Version: 09/08/2020 Facility Id: FA0009096	10299 FOLSOM BLVD	ENE 0 - 1/8 (0.033 mi.)	C17	514
SERVO GASOLINE Database: UST, Date of Government Version: 09/08/2020 Facility Id: FA0009710	2931 MATHER FIELD RD	SSE 0 - 1/8 (0.107 mi.)	F43	603
7-ELEVEN INC. #14098 Database: UST, Date of Government Version: 09/08/2020 Facility Id: FA0005252	10246 MILLS STATION	SE 1/8 - 1/4 (0.164 mi.)	I72	678

AST: A listing of aboveground storage tank petroleum storage tank locations.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE #2226 Database: AST, Date of Government Version: 07/06/2016	10265 FOLSOM BLVD	ENE 0 - 1/8 (0.007 mi.)	B7	493
PACIFIC SUPPLY Database: AST, Date of Government Version: 07/06/2016	3000 MATHER FIELD RO	S 1/8 - 1/4 (0.221 mi.)	M92	726

State and tribal Brownfields sites

BROWNFIELDS: A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

A review of the BROWNFIELDS list, as provided by EDR, and dated 09/21/2020 has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LILY COMPANY	***10161 FOLSOM BLVD***	***SW 0 - 1/8 (0.099 mi.)***	***D39***	***592***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 09/14/2020 has revealed that there are 3 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DAUENHAUER ACRES property ID: 141902 Cleanup Completion Date: -	10235 FOLSOM BOULEVA	0 - 1/8 (0.000 mi.)	A3	466
COMMERCIAL BUSINESS ACRES property ID: 201841 Cleanup Completion Date: -	2929 MATHER FIELD RO	SE 0 - 1/8 (0.089 mi.)	F35	584
VACANT LOT - MILLS S ACRES property ID: 163021 Cleanup Completion Date: -	2936-2998 MATHER FIE	SSE 0 - 1/8 (0.125 mi.)	G54	643

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 10/19/2020 has revealed that there are 8 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DANNY'S AUTOMOTIVE	***10265 FOLSOM BLVD***	***ENE 0 - 1/8 (0.012 mi.)***	***B11***	***497***
BEACON STATION #603	***10299 FOLSOM BLVD***	***ENE 0 - 1/8 (0.033 mi.)***	***C22***	***520***
DOLLAR TREE #01205	***10337 FOLSOM BLVD***	***ENE 0 - 1/8 (0.052 mi.)***	***C24***	***557***
EXXON #7-0244	***2931 MATHER FIELD RD***	***SSE 0 - 1/8 (0.107 mi.)***	***F48***	***610***
7-ELEVEN FOOD STORE	***10246 MILLS STATION***	***SE 1/8 - 1/4 (0.164 mi.)***	***I73***	***678***
WAREHOUSE PAINT	***10117 MILLS STATION***	***SSW 1/8 - 1/4 (0.171 mi.)***	***J77***	***697***
PACIFIC SUPPLY	***3000 MATHER FIELD RO***	***S 1/8 - 1/4 (0.221 mi.)***	***M86***	***711***

Lower Elevation	Address	Direction / Distance	Map ID	Page
ERIKS NORTH AMERICA	***10182 CROYDON WAY***	***SSW 1/8 - 1/4 (0.235 mi.)***	***O106***	***749***

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 8 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AEROJET GENERAL CORP Status: A Tank Status: A Comp Number: 35377	***HWY US 50 & AEROJET***	***N 0 - 1/8 (0.017 mi.)***	***0***	***9***
MINIT LUBE 1315 Status: A Tank Status: A Comp Number: 15328	***10265 FOLSOM BLVD***	***ENE 0 - 1/8 (0.012 mi.)***	***B15***	***511***
BEACON STATION # 603 Status: A Tank Status: A Comp Number: 38935	***10299 FOLSOM BLVD***	***ENE 0 - 1/8 (0.033 mi.)***	***C21***	***519***
BEACON STATION #603 Comp Number: 38935	***10299 FOLSOM BLVD***	***ENE 0 - 1/8 (0.033 mi.)***	***C22***	***520***
EXXON S.S. #7-0244 Status: A Tank Status: A Comp Number: 16108	***2931 MATHER FIELD RO***	***SSE 0 - 1/8 (0.107 mi.)***	***F52***	***640***
DENNIS BALDWIN Status: A Tank Status: A Comp Number: 59748	***2937 MATHER FIELD RD***	***SSE 1/8 - 1/4 (0.147 mi.)***	***G63***	***658***
SHELL SERVICE STATIO Comp Number: 3889	***2939 MATHER FIELD RD***	***SSE 1/8 - 1/4 (0.155 mi.)***	***G68***	***670***
7-ELEVEN #2251-14098 Status: A Tank Status: A Comp Number: 12340	***10246 MILLS STATION***	***SE 1/8 - 1/4 (0.164 mi.)***	***I71***	***676***

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 10 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AEROJET GENERAL CORP Facility Id: 00000019591	***HWY US 50 & AEROJET***	***N 0 - 1/8 (0.017 mi.)***	***0***	***9***
BEACON STATION # 603	10299 FOLSOM BLVD	ENE 0 - 1/8 (0.033 mi.)	C19	515

Facility Id: 00000038935				
BEACON STATION #603	***10299 FOLSOM BLVD***	***ENE 0 - 1/8 (0.033 mi.)***	***C22***	***520***
EXXON MOBIL CORPORAT	***2931 MATHER FIELD DR***	***SSE 0 - 1/8 (0.107 mi.)***	***F44***	***603***
DENNIS BALDWIN	***2937 MATHER FIELD RD***	***SSE 1/8 - 1/4 (0.147 mi.)***	***G63***	***658***
DENNIS BALDWIN	2937 MATHER FIELD RD	SSE 1/8 - 1/4 (0.147 mi.)	G64	660
Facility Id: 00000059748				
7-ELEVEN FOOD STORE	***10246 MILLS STATION***	***SE 1/8 - 1/4 (0.164 mi.)***	***I73***	***678***
7-ELEVEN FOOD STORE	10246 MILLS STATION	SE 1/8 - 1/4 (0.164 mi.)	I75	693
Facility Id: 00000012340				
PACIFIC SUPPLY	***3000 MATHER FIELD RD***	***S 1/8 - 1/4 (0.221 mi.)***	***M91***	***723***
Facility Id: 00000017726				

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE	***10149 FOLSOM BLVD***	***SW 1/8 - 1/4 (0.139 mi.)***	***H60***	***651***
Facility Id: 00000059211				

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 6 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AEROJET GENERAL CORP	***HWY US 50 & AEROJET***	***N 0 - 1/8 (0.017 mi.)***	***0***	***9***
Facility Id: 34006488				
Status: A				
Status: I				
BEACON STATION # 603	***10299 FOLSOM BLVD***	***ENE 0 - 1/8 (0.033 mi.)***	***C21***	***519***
Facility Id: 34000260				
Status: A				
EXXON S.S. #7-0244	***2931 MATHER FIELD RO***	***SSE 0 - 1/8 (0.107 mi.)***	***F52***	***640***
Facility Id: 34000362				
Status: A				
DENNIS BALDWIN	***2937 MATHER FIELD RD***	***SSE 1/8 - 1/4 (0.147 mi.)***	***G63***	***658***
Facility Id: 34007263				
Status: A				
SHELL SERVICE STATIO	***2939 MATHER FIELD RD***	***SSE 1/8 - 1/4 (0.155 mi.)***	***G68***	***670***
Facility Id: 34006630				
Status: I				
7-ELEVEN #2251-14098	***10246 MILLS STATION***	***SE 1/8 - 1/4 (0.164 mi.)***	***I71***	***676***
Facility Id: 34002488				
Status: A				

EXECUTIVE SUMMARY

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 10/19/2020 has revealed that there are 5 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DANNY'S AUTOMOTIVE	***10265 FOLSOM BLVD***	***ENE 0 - 1/8 (0.012 mi.)***	***B11***	***497***
BEACON STATION #603	***10299 FOLSOM BLVD***	***ENE 0 - 1/8 (0.033 mi.)***	***C22***	***520***
EXXON #7-0244	***2931 MATHER FIELD RD***	***SSE 0 - 1/8 (0.107 mi.)***	***F48***	***610***
7-ELEVEN FOOD STORE	***10246 MILLS STATION***	***SE 1/8 - 1/4 (0.164 mi.)***	***I73***	***678***
PACIFIC SUPPLY	***3000 MATHER FIELD RO***	***S 1/8 - 1/4 (0.221 mi.)***	***M86***	***711***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 20 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DANNY'S AUTOMOTIVE, EPA ID:: CAL000400067	10265 FOLSOM BLVD	ENE 0 - 1/8 (0.012 mi.)	B9	494
MINIT LUBE 1315 EPA ID:: CAD983598616	***10265 FOLSOM BLVD***	***ENE 0 - 1/8 (0.012 mi.)***	***B15***	***511***
UNITED PETROLEUM EPA ID:: CAL000279384	10299 FOLSOM BLVD	ENE 0 - 1/8 (0.033 mi.)	C23	554
DOLLAR TREE #01205 EPA ID:: CAL000390934	10337 FOLSOM BLVD	ENE 0 - 1/8 (0.052 mi.)	C27	574
THE SALVATION ARMY R EPA ID:: CAL000395058	10309 FOLSOM BLVD	ENE 0 - 1/8 (0.079 mi.)	E33	581
WESTERN DENTAL SERVI EPA ID:: CAL000341455	10321 FOLSOM BLVD ST	ENE 0 - 1/8 (0.092 mi.)	E37	589
SERVO GAS EPA ID:: CAL000262482	2931 MATHER FIELD RD	SSE 0 - 1/8 (0.107 mi.)	F45	606
EXXON MOBIL CORPORAT EPA ID:: CAL000028850	2931 MATHER FIELD DR	SSE 0 - 1/8 (0.107 mi.)	F50	637
SACRAMENTO HOUSING & EPA ID:: CAC002992157	2915 DAIN COURT	ESE 1/8 - 1/4 (0.136 mi.)	56	646
ROBERT PACK EPA ID:: CAC003008681	10335 WHITE ROCK RD	E 1/8 - 1/4 (0.143 mi.)	62	655
SHELL OIL CO EPA ID:: CAD981460819	***2939 MATHER DR***	***SSE 1/8 - 1/4 (0.148 mi.)***	***G65***	***661***
VCA CORDOVA VETERINA	2939 MATHER FIELD RD	SSE 1/8 - 1/4 (0.155 mi.)	G69	671

EPA ID:: CAL000431579				
7-ELEVEN STORE 14098 EPA ID:: CAD981464142	10246 MILLS STATION	SE 1/8 - 1/4 (0.164 mi.)	I74	691
WAREHOUSE PAINT EPA ID:: CAL000382387	10117 MILLS STATION	SSW 1/8 - 1/4 (0.171 mi.)	J76	695
DD'S DISCOUNT #5326 EPA ID:: CAL000420422	10347 FOLSOM BLVD	NE 1/8 - 1/4 (0.216 mi.)	L85	708
PACIFIC SUPPLY RANCH EPA ID:: CAL000268194	3000 MATHER FIELD RD	S 1/8 - 1/4 (0.221 mi.)	M89	718
SAIA TRANSPORTATION EPA ID:: CAC003010905	3000 MATHER FIELD RO	S 1/8 - 1/4 (0.221 mi.)	M90	721
MAJOR GILL	2971 PORTSMOUTH DR.	SE 1/8 - 1/4 (0.227 mi.)	97	734

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL EPA ID:: CAT080026305	***10182 CROYDON***	***SSW 1/8 - 1/4 (0.224 mi.)***	***O96***	***731***
LEWIS-GOETZ & COMPAN EPA ID:: CAL000368075	10182 CROYDON WAY	SSW 1/8 - 1/4 (0.235 mi.)	O99	737

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 10/28/2020 has revealed that there are 2 ROD sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AEROJET GENERAL CORP EPA ID:: CAD980358832	***HWY US 50 & AEROJET***	***N 0 - 1/8 (0.017 mi.)***	***0***	***9***
USAF MATHER EPA ID:: CA8570024143	***323 FTW EM MATHER AF***	***S 1/2 - 1 (0.712 mi.)***	***0***	***377***

CONSENT: Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 09/30/2020 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AEROJET GENERAL CORP	***HWY US 50 & AEROJET***	***N 0 - 1/8 (0.017 mi.)***	***0***	***9***

EXECUTIVE SUMMARY

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 09/04/2020 has revealed that there is 1 FINDS site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DAUENHAUER Registry ID:: 110045401409	10235 FOLSOM BOULEVA	0 - 1/8 (0.000 mi.)	A1	465

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 06/22/2020 has revealed that there are 9 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BEACON STATION #603 Cleanup Status: COMPLETED - CASE CLOSED	***10299 FOLSOM BLVD***	***ENE 0 - 1/8 (0.033 mi.)***	***C22***	***520***
RANCHO TIRE SRVC Cleanup Status: COMPLETED - CASE CLOSED	***10321 FOLSOM***	***ENE 0 - 1/8 (0.092 mi.)***	***E36***	***586***
EXXON #7-0244 Cleanup Status: COMPLETED - CASE CLOSED	***2931 MATHER FIELD RD***	***SSE 0 - 1/8 (0.107 mi.)***	***F48***	***610***
CORDOVA VETERINARY H Cleanup Status: COMPLETED - CASE CLOSED	***2939 MATHER FIELD RD***	***SSE 1/8 - 1/4 (0.155 mi.)***	***G70***	***674***
7-ELEVEN FOOD STORE Cleanup Status: COMPLETED - CASE CLOSED	***10246 MILLS STATION***	***SE 1/8 - 1/4 (0.164 mi.)***	***I73***	***678***
TOSCO #4541 (FORMER Cleanup Status: COMPLETED - CASE CLOSED	***10399 FOLSOM BLVD***	***ENE 1/4 - 1/2 (0.316 mi.)***	***P109***	***754***
CHEVRON U.S.A. INC. Cleanup Status: COMPLETED - CASE CLOSED	***10401 FOLSOM BLVD***	***ENE 1/4 - 1/2 (0.366 mi.)***	***P113***	***764***

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE Cleanup Status: COMPLETED - CASE CLOSED	***10149 FOLSOM BLVD***	***SW 1/8 - 1/4 (0.139 mi.)***	***H61***	***654***
CORDOVA RENTALS Cleanup Status: COMPLETED - CASE CLOSED	***10077 FOLSOM BLVD***	***WSW 1/4 - 1/2 (0.431 mi.)***	***R114***	***767***

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LILY COMPANY	***10161 FOLSOM BLVD***	***SW 0 - 1/8 (0.099 mi.)***	***D39***	***592***
Database: DRYCLEANERS, Date of Government Version: 08/06/2020				
EPA Id: CAD981638323				

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 10 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BEACON STATION #603	***10299 FOLSOM BLVD***	***ENE 0 - 1/8 (0.033 mi.)***	***C22***	***520***
Reg Id: 340401				
RANCHO TIRE SRVC	***10321 FOLSOM***	***ENE 0 - 1/8 (0.092 mi.)***	***E36***	***586***
Reg Id: 340272				
EXXON #7-0244	***2931 MATHER FIELD RD***	***SSE 0 - 1/8 (0.107 mi.)***	***F48***	***610***
Reg Id: 340577				
SHELL	***2939 MATHER FIELD***	***SSE 1/8 - 1/4 (0.155 mi.)***	***G67***	***668***
Reg Id: 340484				
7-ELEVEN FOOD STORE	***10246 MILLS STATION***	***SE 1/8 - 1/4 (0.164 mi.)***	***I73***	***678***
Reg Id: 341230				
TOSCO #4541 (FORMER	***10399 FOLSOM BLVD***	***ENE 1/4 - 1/2 (0.316 mi.)***	***P109***	***754***
Reg Id: 341214				
BUILDING 3171	3171 MATHER FIELD	S 1/4 - 1/2 (0.328 mi.)	Q110	760
Reg Id: 340756				
BUILDING 3169	***3169 MATHER FIELD BL***	***S 1/4 - 1/2 (0.347 mi.)***	***Q111***	***761***
Reg Id: 340971				
CHEVRON U.S.A. INC.	***10401 FOLSOM BLVD***	***ENE 1/4 - 1/2 (0.366 mi.)***	***P113***	***764***
Reg Id: 340789				

Lower Elevation	Address	Direction / Distance	Map ID	Page
CORDOVA RENTALS	***10077 FOLSOM BLVD***	***WSW 1/4 - 1/2 (0.431 mi.)***	***R114***	***767***
Reg Id: 340442				

EXECUTIVE SUMMARY

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 02/24/2020 has revealed that there are 47 Sacramento Co. ML sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EL CAPRICE CAR WASH	2764 EL CAPRICE DR	0 - 1/8 (0.000 mi.)	A2	465
Facility Status: Inactive. Included on a listing no longer updated.				
QUAKER STATE MINIT-L	10265 FOLSOM BL	ENE 0 - 1/8 (0.012 mi.)	B10	497
Facility Status: Inactive. Included on a listing no longer updated. Facility Id: S0153287				
DANNY'S AUTOMOTIVE,	***10265 FOLSOM BLVD***	***ENE 0 - 1/8 (0.012 mi.)***	***B13***	***505***
Facility Status: Inactive. Included on a listing no longer updated. Facility Id: S0153287				
DANNY'S AUTOMOTIVE	10265 FOLSOM BLVD	ENE 0 - 1/8 (0.012 mi.)	B14	510
SPEED QUEEN WASH & D	2722 DAWES ST	NE 0 - 1/8 (0.023 mi.)	16	514
Facility Status: Inactive. Included on a listing no longer updated.				
BEACON STATION #603	***10299 FOLSOM BLVD***	***ENE 0 - 1/8 (0.033 mi.)***	***C22***	***520***
PAY'N PAK STORES	10337 FOLSOM BL	ENE 0 - 1/8 (0.052 mi.)	C25	573
Facility Status: Inactive. Included on a listing no longer updated.				
DOLLAR TREE STORE #1	10337 FOLSOM BLVD	ENE 0 - 1/8 (0.052 mi.)	C26	573
SHERMAN WILLIAMS COM	10343 FOLSOM BL	ENE 0 - 1/8 (0.053 mi.)	C28	576
Facility Status: Inactive. Included on a listing no longer updated.				
TREV'S POOL SERVICE	2709 EL SEGUNDO DR	N 0 - 1/8 (0.077 mi.)	31	578
Facility Status: Inactive. Included on a listing no longer updated.				
THE SALVATION ARMY R	***10309 FOLSOM BLVD***	***ENE 0 - 1/8 (0.079 mi.)***	***E32***	***579***
RANCHO TIRE SRVC	***10321 FOLSOM***	***ENE 0 - 1/8 (0.092 mi.)***	***E36***	***586***
Facility Status: Inactive. Included on a listing no longer updated. Facility Id: S0187687				
WESTERN DENTAL	10321 FOLSOM BLVD	ENE 0 - 1/8 (0.092 mi.)	E38	592
KRAGEN AUTOWORKS #25	10303 FOLSOM BL	ENE 0 - 1/8 (0.105 mi.)	E41	602
Facility Status: Inactive. Included on a listing no longer updated.				
EXXON COMPANY USA #7	2931 MATHER FIELD RD	SSE 0 - 1/8 (0.107 mi.)	F46	608
Facility Status: Inactive. Included on a listing no longer updated. Facility Id: S0101686				
SERVO GASOLINE	2931 MATHER FIELD RD	SSE 0 - 1/8 (0.107 mi.)	F51	639
U-HAUL MOVING & STOR	10161 MILLS STATION	SSW 0 - 1/8 (0.112 mi.)	53	642
SHELL	***2939 MATHER FIELD***	***SSE 1/8 - 1/4 (0.155 mi.)***	***G67***	***668***
Facility Status: Inactive. Included on a listing no longer updated. Facility Id: S0146587				
7-ELEVEN FOOD STORE	***10246 MILLS STATION***	***SE 1/8 - 1/4 (0.164 mi.)***	***I73***	***678***
WAREHOUSE PAINT	***10117 MILLS STATION***	***SSW 1/8 - 1/4 (0.171 mi.)***	***J77***	***697***
TOM DUFFY CO	10117 MILLS STATION	SSW 1/8 - 1/4 (0.171 mi.)	J78	702
Facility Status: Inactive. Included on a listing no longer updated.				
DISNEY TILE & MARBLE	10117 MILLS STATION	SSW 1/8 - 1/4 (0.171 mi.)	J79	703
DD'S DISCOUNTS #5326	10347 FOLSOM BLVD	NE 1/8 - 1/4 (0.216 mi.)	L84	708
DIAMOND LUMBER	3000 MATHER FIELD RD	S 1/8 - 1/4 (0.221 mi.)	M87	717
Facility Status: Inactive. Included on a listing no longer updated.				
PACIFIC SUPPLY	3000 MATHER FIELD RD	S 1/8 - 1/4 (0.221 mi.)	M88	718
CALLEN POOL SUPPLY	10363 FOLSOM BLVD	ENE 1/8 - 1/4 (0.221 mi.)	N93	727
MILLS SHOPPING CENTE	10369 FOLSOM BL	ENE 1/8 - 1/4 (0.221 mi.)	N95	730

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
FOLSOM GROCERY OUTLE	10175 FOLSOM BL	SW 0 - 1/8 (0.069 mi.)	D29	577
Facility Status: Inactive. Included on a listing no longer updated.				
CANNED FOODS GROCERY	10175 FOLSOM BL	SW 0 - 1/8 (0.069 mi.)	D30	578
Facility Status: Inactive. Included on a listing no longer updated.				
LILY COMPANY	***10161 FOLSOM BLVD***	***SW 0 - 1/8 (0.099 mi.)***	***D39***	***592***
CORDOVA VETERINARY H	2890 LA LOMA DR	WSW 1/8 - 1/4 (0.136 mi.)	H55	645
USAUTO REPAIR	***10149 FOLSOM BLVD***	***SW 1/8 - 1/4 (0.139 mi.)***	***H57***	***648***
SMOG BUSTERS	10149 FOLSOM BL	SW 1/8 - 1/4 (0.139 mi.)	H58	650
Facility Status: Inactive. Included on a listing no longer updated.				
GOLDEN STATE WATER C	***2649 PASEO DR***	***N 1/8 - 1/4 (0.153 mi.)***	***66***	***665***
MALAGA WELL	***10138 MALAGA WAY***	***NW 1/8 - 1/4 (0.184 mi.)***	***80***	***703***
NU-JET AUTO SUPPLY	10139 FOLSOM BL	WSW 1/8 - 1/4 (0.189 mi.)	K81	706
Facility Status: Inactive. Included on a listing no longer updated.				
5 STAR AUTO SALE & B	10139 FOLSOM BLVD	WSW 1/8 - 1/4 (0.189 mi.)	K82	706
BUGMAN PEST CONTROL,	10137 FOLSOM BL	WSW 1/8 - 1/4 (0.208 mi.)	K83	707
Facility Status: Inactive. Included on a listing no longer updated.				
FOLSOM BLVD PET HOSP	10131 FOLSOM BLVD	SW 1/8 - 1/4 (0.228 mi.)	K98	736
BIG G COLLISON REPAI	***10182 CROYDON WAY***	***SSW 1/8 - 1/4 (0.235 mi.)***	***O100***	***739***
PACIFIC BELL	10182 CROYDON WY	SSW 1/8 - 1/4 (0.235 mi.)	O101	746
Facility Status: Inactive. Included on a listing no longer updated.				
T-MOBILE WEST CORP (	10182 CROYDON WAY	SSW 1/8 - 1/4 (0.235 mi.)	O102	747
VERIZON WIRELESS - R	10182 CROYDON WAY	SSW 1/8 - 1/4 (0.235 mi.)	O103	747
YAMANAKA TRADING CO,	10182 CROYDON WY #A	SSW 1/8 - 1/4 (0.235 mi.)	O104	748
Facility Status: Inactive. Included on a listing no longer updated.				
BIG G COLLISION REPA	10182 CROYDON WY #A	SSW 1/8 - 1/4 (0.235 mi.)	O105	748
Facility Status: Inactive. Included on a listing no longer updated.				
AT&T MOBILITY - MATH	10182 CROYDON WAY	SSW 1/8 - 1/4 (0.235 mi.)	O107	753
Z-TECH AUTO BODY	10182 CROYDON WY	SSW 1/8 - 1/4 (0.235 mi.)	O108	754
Facility Status: Inactive. Included on a listing no longer updated.				

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 08/10/2020 has revealed that there is 1 NPDES site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FLC RANCHO CORDOVA C	***10259 FOLSOM BLVD***	***0 - 1/8 (0.000 mi.)***	***A4***	***487***

CIWQS: 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.

A review of the CIWQS list, as provided by EDR, and dated 08/31/2020 has revealed that there is 1 CIWQS site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FLC RANCHO CORDOVA C	***10259 FOLSOM BLVD***	***0 - 1/8 (0.000 mi.)***	***A4***	***487***

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 are 5 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRUGGER DALE E	10259 FOLSOM BLVD	0 - 1/8 (0.000 mi.)	A5	491
DARWINS PHILLIPS 66	10265 FOLSOM BLVD	ENE 0 - 1/8 (0.012 mi.)	B12	505
ULTRAMAR INC	10299 FOLSOM BLVD	ENE 0 - 1/8 (0.033 mi.)	C18	515
SULLIVAN THOMAS B	10301 FOLSOM BLVD	ENE 0 - 1/8 (0.105 mi.)	E42	602
PATTERSONS TEXACO	2931 MATHER FIELD RD	SSE 0 - 1/8 (0.107 mi.)	F47	609

EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 2 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
K S CLEANERS & PURE	10325 FOLSOM BLVD	ENE 0 - 1/8 (0.082 mi.)	E34	583

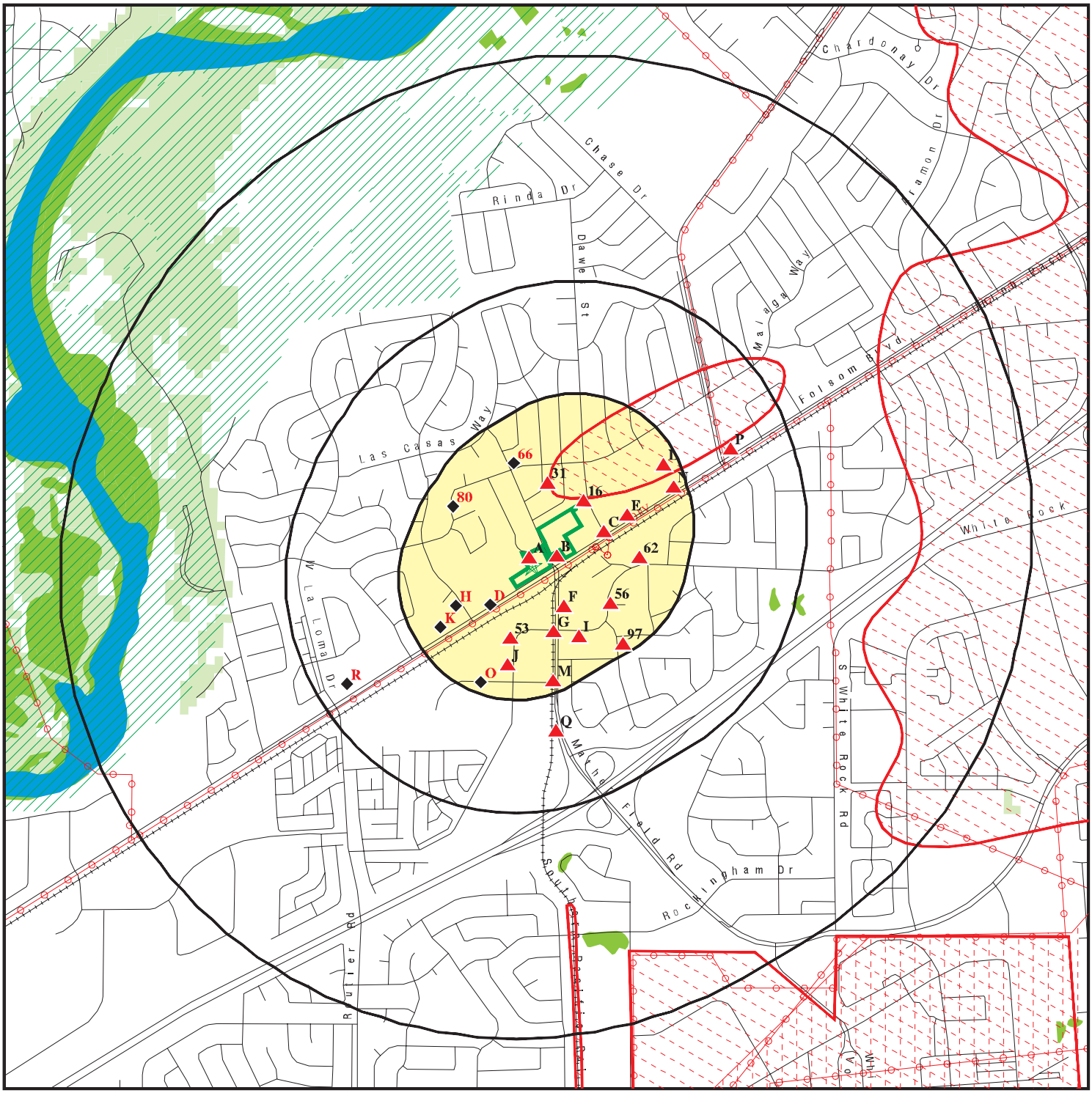
Lower Elevation	Address	Direction / Distance	Map ID	Page
ONE HOUR MARTINIZING	10161 FOLSOM BLVD	SW 0 - 1/8 (0.099 mi.)	D40	601

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 47 records.

Site Name	Database(s)
RANCHO CORDOVA UNION	HWTS
RANCHO CORDOVA TIRE & AUTO SERVICE	HWTS
RANCHO CORDOVA LIBRARY	HWTS
HUNT AND SONS	LUST
AEROJET GENERAL CORPORATION - RANC	FINDS
SACRAMENTO SAVINGS BANK, SUNRISE I	CPS-SLIC
RANCHO CORDOVA SHELL	EDR Hist Auto
MATHER AFB BLDG 3308 A-F	Sacramento Co. CS
MATHER AFB BLDG 3286 A-D	Sacramento Co. CS
MATHER AFB BLDG 3226 A-D	Sacramento Co. CS
MATHER AFB BLDG 3167 A-D	Sacramento Co. CS
MATHER AFB BLDG 10120 (FAA)	Sacramento Co. CS
MATHER AFB BLDG 21030 A-E	Sacramento Co. CS
MATHER AFB BLDG 18020	Sacramento Co. CS
MATHER AFB BLDG 18015 A-B	Sacramento Co. CS
MATHER AFB BLDG 16100	Sacramento Co. CS
MATHER AFB BLDG 10450	Sacramento Co. CS
MATHER AFB BLDG 7022 A-C	Sacramento Co. CS
MATHER AFB BLDG 10410	Sacramento Co. CS
MATHER AFB BLDG 10400 B	Sacramento Co. CS
MATHER AFB BLDG 10300	Sacramento Co. CS
MATHER AFB BLDG 10150 A-B	Sacramento Co. CS
MATHER AFB BLDG 10100	Sacramento Co. CS
MATHER AFB BLDG 10090	Sacramento Co. CS
MATHER AFB BLDG 10072	Sacramento Co. CS
MATHER AFB BLDG 10060	Sacramento Co. CS
MATHER AFB BLDG 7090 A-I	Sacramento Co. CS
MATHER AFB BLDG 7080 A-I	Sacramento Co. CS
MATHER AFB BLDG 4587	Sacramento Co. CS
MATHER AFB BLDG 4318 A-C	Sacramento Co. CS
MATHER AFB BLDG 4316 A &B	Sacramento Co. CS
MATHER AFB BLDG 4305 A-H	Sacramento Co. CS
MATHER AFB BLDG 4015	Sacramento Co. CS
MATHER AFB BLDG 3865	Sacramento Co. CS
MATHER AFB BLDG 3389 A-E	Sacramento Co. CS
MATHER AFB BLDG 3388 A-B	Sacramento Co. CS
MATHER AFB BLDG 3273 A-D	Sacramento Co. CS
MATHER AFB BLDG 2595	Sacramento Co. CS
MATHER AFB BLDG 2410 A-BEF	Sacramento Co. CS
MATHER AFB BLDG 1218	Sacramento Co. CS
MATHER AFB BLDG 650	Sacramento Co. CS
MATHER AFB BLDG 8195	Sacramento Co. CS
MATHER AFB BLDG 7095	Sacramento Co. CS
MATHER AFB BLDG 4001	Sacramento Co. CS
MATHER AFB BLDG 10087	Sacramento Co. CS
MATHER AFB - MTBE PROBLEM	Sacramento Co. CS
MATHER AFB -JP4 LINE REMOVAL	Sacramento Co. CS

OVERVIEW MAP - 6332828.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME: Rancho Cordova Center ADDRESS: FOLSOM BLVD RANCHO CORDOVA CA 95670 LAT/LONG: 38.585696 / 121.310804	CLIENT: Petralogix CONTACT: Tonya Scheftner INQUIRY #: 6332828.2s DATE: January 15, 2021 1:46 pm

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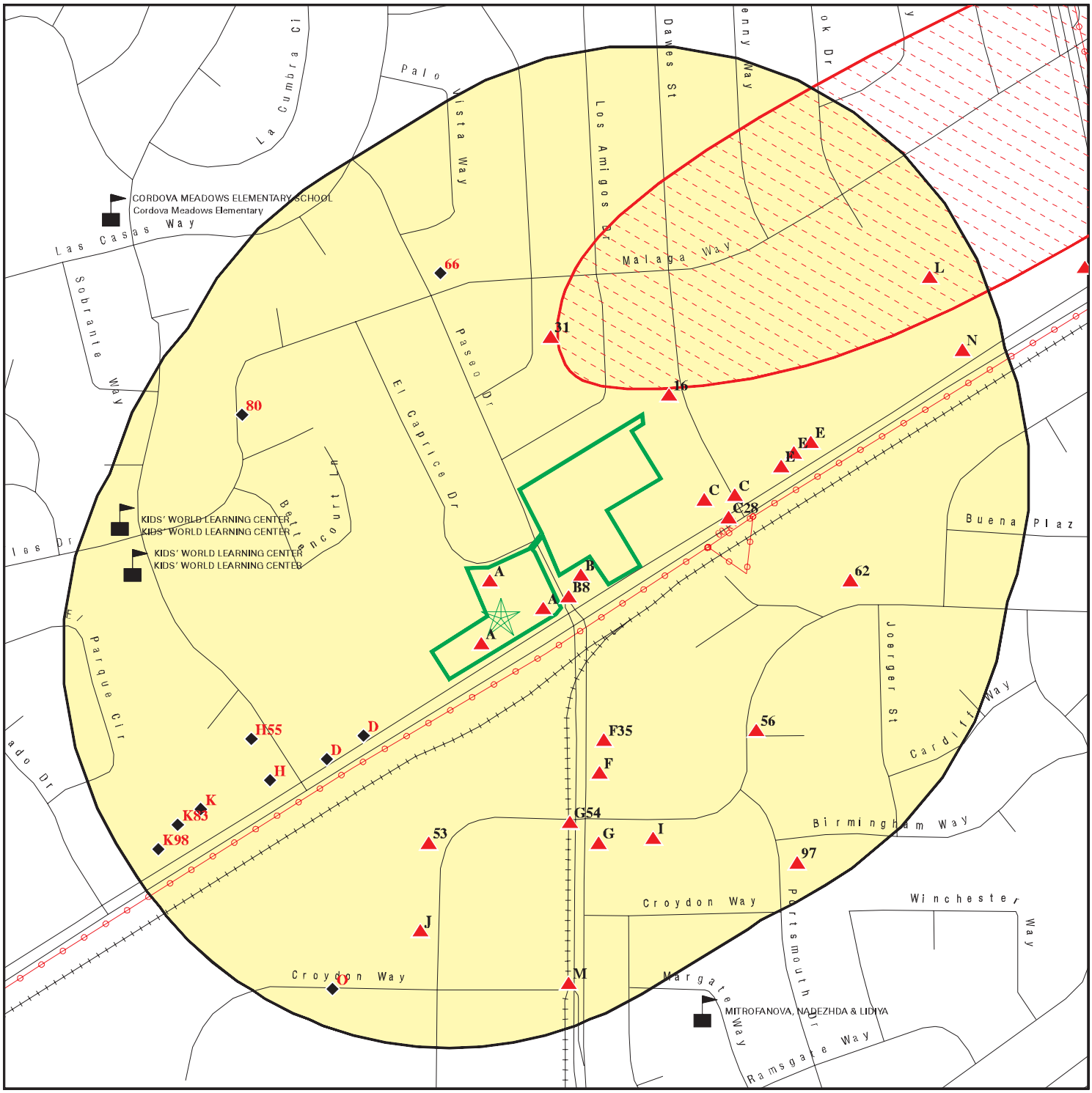
DETAIL MAP - 6332828.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- Areas of Concern

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

SITE NAME: Rancho Cordova Center	CLIENT: Petralogix
ADDRESS: FOLSOM BLVD RANCHO CORDOVA CA 95670	CONTACT: Tonya Scheftner INQUIRY #: 6332828.2s
LAT/LONG: 38.585696 / 121.310804	DATE: January 15, 2021 1:47 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		1	0	0	1	NR	2
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		1	0	0	NR	NR	1
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		1	0	0	1	NR	2
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		1	0	0	NR	NR	1
Federal RCRA generators list								
RCRA-LQG	0.250		2	0	NR	NR	NR	2
RCRA-SQG	0.250		2	1	NR	NR	NR	3
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		1	0	0	NR	NR	1
US INST CONTROLS	0.500		1	0	0	NR	NR	1
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	1	0	NR	1
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		3	0	1	0	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 lists								
LUST	0.500		3	5	5	NR	NR	13

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	0	0	NR	NR	1
Sacramento Co. CS	0.500		4	3	3	NR	NR	10
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	1	NR	NR	NR	3
AST	0.250		1	1	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		1	0	0	NR	NR	1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		3	0	0	NR	NR	3
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		4	4	NR	NR	NR	8
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		5	3	NR	NR	NR	8
HIST UST	0.250		4	6	NR	NR	NR	10
CA FID UST	0.250		3	3	NR	NR	NR	6
CERS TANKS	0.250		3	2	NR	NR	NR	5
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		8	12	NR	NR	NR	20
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		1	NR	NR	NR	NR	1
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		1	0	0	1	NR	2
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		1	NR	NR	NR	NR	1
PADS	0.001		1	NR	NR	NR	NR	1
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		1	0	0	0	NR	1
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		1	NR	NR	NR	NR	1
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		3	3	3	NR	NR	9
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		1	0	NR	NR	NR	1
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		3	2	5	NR	NR	10
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
Sacramento Co. ML	0.250		20	27	NR	NR	NR	47
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		1	NR	NR	NR	NR	1
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	0	NR	0
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		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		1	NR	NR	NR	NR	1
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		5	NR	NR	NR	NR	5
EDR Hist Cleaner	0.125		2	NR	NR	NR	NR	2
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	97	73	18	3	0	191

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

NPL
Region
North
< 1/8
91 ft.

AEROJET GENERAL CORP.
HWY US 50 & AEROJET RD
RANCHO CORDOVA, CA 95670

NPL 1000333003
SEMS CAD000030494
CORRACTS
RCRA-TSDF
RCRA-LQG
US ENG CONTROLS
US INST CONTROLS
ENVIROSTOR
SWEEPS UST
HIST UST
CA FID UST
US FIN ASSUR
ROD
PRP
PADS
CONSENT

NPL:

EPA Region:	9
EPA ID:	CAD980358832
Site ID:	901718
Name:	AEROJET GENERAL CORP.
Address:	HWY US 50 & AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Federal:	N
Final Date:	1983-09-08 00:00:00
Latitude:	38.608331
Longitude:	-121.2
Site Score:	54.630000000000003

NPL:

NPL Status:	Currently on the Final NPL
Substance ID:	Not reported
CAS Number:	Not reported
Substance:	Not reported
Pathway:	Not reported
Scoring:	Not reported

NPL Status:	Currently on the Final NPL
Substance ID:	A046
CAS Number:	1336-36-3
Substance:	POLYCHLORINATED BIPHENYLS
Pathway:	GROUND WATER PATHWAY
Scoring:	3

NPL Status:	Currently on the Final NPL
Substance ID:	A046
CAS Number:	1336-36-3
Substance:	POLYCHLORINATED BIPHENYLS
Pathway:	SURFACE WATER PATHWAY
Scoring:	3

NPL Status:	Currently on the Final NPL
Substance ID:	U210
CAS Number:	127-18-4
Substance:	TETRACHLOROETHENE
Pathway:	GROUND WATER PATHWAY
Scoring:	2

NPL Status: Currently on the Final NPL

AEROJET GENERAL CORP. (Continued) **1000333003**

Substance ID: U210
CAS Number: 127-18-4
Substance: TETRACHLOROETHENE
Pathway: SURFACE WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U228
CAS Number: 79-01-6
Substance: TRICHLOROETHYLENE (TCE)
Pathway: NO PATHWAY INDICATED
Scoring: 1

Summary Details:

Conditions at listing October 1981): The Aerojet General Corp. Site covers 8,500 acres in the eastern portion of Sacramento County, California, adjacent to the Rancho Cordova area population 40,000). The northeast edge of the site is approximately 0.5 mile from the American River. Underlying the site are extensive 50-foot deep) gold dredge tailings, a remnant of past mining operations. The upper aquifer is 80 feet below the surface. Ground water is used extensively throughoutthe Rancho Cordova area to supply municipal, domestic, and industrial water. Since 1953, Aerojet and its subsidiaries have disposed of, on-site, unknown quantities of ha ardous waste, including trichloroethylene, tetrachloroethylene, chloroform, Freon and other chemicals associated with rocket propellants, and various chemical processing wastes. Soil on-site is contaminated. Monitoring data show extensive ground water contamination on- and off-site, primarily with trichloroethylene. In April 1979, Aerojet and its subsidiaries started ground water studies to examine the impact of past disposal practices and to determine the requirements for cleanup. In December 1979, the State filed suit against Aerojet and a subsidiary, Cordova Chemical. Status July 1983): EPA has worked with the State since 1979, providing technical assistance through the Emergency Response Team, the Las Vegas lab, and Region IX. In March 1982, the State requested EPA s assistance in evaluating Aerojet s Proposal for a Ground Water Quality Control Program. EPA found major technical problems in Aerojet s proposal. In the past, a confidentiality agreement between Aerojet and the State limited EPA access to the documents that would allow EPA to independently assess the company s progress toward cleanup. The agreement is no longer in effect. On February 25, 1983, Region IX requested information from Aerojet regarding soil and ground water contamination. EPA will soon complete review of the documents received in response.

NPL:
NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-> 50 And <= 100 Feet
Category Value: 80

NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value: 10

NPL:
NPL Name: AEROJET GENERAL CORP.

AEROJET GENERAL CORP. (Continued) **1000333003**

NPL:
EPA Region: 09
Site ID: 0901718
Site Status: F
Federal Site: N
Date Deleted: Not reported
Date Finalized: 09/08/83
Date Proposed: 12/30/82

NPL:
Proposed Date: 12/30/1982
Final Date: 09/08/1983
Deleted Date: Not reported
NPL Status: Final

SEMS:
Site ID: 0901718
EPA ID: CAD980358832
Name: AEROJET GENERAL CORP.
Address: HWY US 50 & AEROJET RD
Address 2: Not reported
City,State,Zip: RANCHO CORDOVA, CA 95670
Cong District: 3,7
FIPS Code: 06067
Latitude: 38.608331
Longitude: -121.200000
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:
Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 2
Start Date: 2001-07-20 04:00:00
Finish Date: 7/20/2001 4:00:00 AM
Qual: E
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 05
Action Code: RO
Action Name: ROD

AEROJET GENERAL CORP. (Continued) **1000333003**

SEQ: 4
Start Date: 2011-02-15 05:00:00
Finish Date: 2/15/2011 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 03
Action Code: RO
Action Name: ROD
SEQ: 2
Start Date: 2001-07-20 04:00:00
Finish Date: 7/20/2001 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 1
Start Date: 2015-11-03 05:00:00
Finish Date: 9/22/2016 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 2
Start Date: 2011-07-29 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N

AEROJET GENERAL CORP. (Continued) **1000333003**

OU:	06
Action Code:	RO
Action Name:	ROD
SEQ:	5
Start Date:	2015-07-22 05:00:00
Finish Date:	7/22/2015 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	1
Start Date:	1986-05-01 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	3
Start Date:	2013-04-26 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	2
Start Date:	1990-07-02 04:00:00
Finish Date:	7/2/1990 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832

AEROJET GENERAL CORP. (Continued) **1000333003**

Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	1
Start Date:	1992-10-22 04:00:00
Finish Date:	10/22/1992 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	NF
Action Name:	NPL FINL
SEQ:	1
Start Date:	1983-09-08 04:00:00
Finish Date:	9/8/1983 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1979-08-01 04:00:00
Finish Date:	8/1/1979 4:00:00 AM
Qual:	L
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	MA
Action Name:	ST COOP
SEQ:	1
Start Date:	1991-09-30 04:00:00
Finish Date:	7/10/2018 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

AEROJET GENERAL CORP. (Continued) **1000333003**

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 1993-07-12 04:00:00
Finish Date: 7/8/1994 4:00:00 AM
Qual: V
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: 1982-12-30 05:00:00
Finish Date: 12/30/1982 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 01
Action Code: BD
Action Name: PRP RI/FS
SEQ: 1
Start Date: 1988-09-08 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 05
Action Code: BD
Action Name: PRP RI/FS
SEQ: 3
Start Date: 1989-09-30 04:00:00
Finish Date: 2/15/2011 5:00:00 AM

AEROJET GENERAL CORP. (Continued) **1000333003**

Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	06
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	4
Start Date:	1989-09-30 04:00:00
Finish Date:	7/22/2015 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	06
Action Code:	BE
Action Name:	PRP RD
SEQ:	5
Start Date:	2015-12-14 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	BE
Action Name:	PRP RD
SEQ:	2
Start Date:	2002-09-20 04:00:00
Finish Date:	2/20/2009 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	BF
Action Name:	PRP RA

AEROJET GENERAL CORP. (Continued) **1000333003**

SEQ: 2
Start Date: 2003-09-12 04:00:00
Finish Date: 8/22/2012 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 05
Action Code: BB
Action Name: PRP RV
SEQ: 2
Start Date: 2009-11-03 05:00:00
Finish Date: 5/24/2010 5:00:00 AM
Qual: C
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 05
Action Code: BE
Action Name: PRP RD
SEQ: 10
Start Date: 2011-09-26 04:00:00
Finish Date: 6/17/2015 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 05
Action Code: BE
Action Name: PRP RD
SEQ: 9
Start Date: 2011-09-26 04:00:00
Finish Date: 10/1/2012 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N

AEROJET GENERAL CORP. (Continued) **1000333003**

OU: 05
Action Code: BE
Action Name: PRP RD
SEQ: 4
Start Date: 2011-09-26 04:00:00
Finish Date: 3/8/2012 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 05
Action Code: BF
Action Name: PRP RA
SEQ: 4
Start Date: 2012-03-08 05:00:00
Finish Date: 9/26/2013 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 05
Action Code: BE
Action Name: PRP RD
SEQ: 11
Start Date: 2011-09-20 04:00:00
Finish Date: 8/21/2013 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 05
Action Code: BE
Action Name: PRP RD
SEQ: 12
Start Date: 2011-09-20 04:00:00
Finish Date: 9/23/2013 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832

AEROJET GENERAL CORP. (Continued) **1000333003**

Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BE
Action Name:	PRP RD
SEQ:	13
Start Date:	2011-09-26 04:00:00
Finish Date:	11/14/2012 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BF
Action Name:	PRP RA
SEQ:	13
Start Date:	2012-11-14 05:00:00
Finish Date:	7/23/2014 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BE
Action Name:	PRP RD
SEQ:	23
Start Date:	2011-09-20 04:00:00
Finish Date:	3/27/2014 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	09
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	7
Start Date:	1989-09-30 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

AEROJET GENERAL CORP. (Continued) **1000333003**

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	02
Action Code:	BB
Action Name:	PRP RV
SEQ:	1
Start Date:	1995-05-08 04:00:00
Finish Date:	11/22/1995 5:00:00 AM
Qual:	S
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	03
Action Code:	ME
Action Name:	PRP LR
SEQ:	1
Start Date:	2011-07-07 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	08
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	6
Start Date:	1989-09-30 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	07
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	5
Start Date:	1989-09-30 04:00:00
Finish Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BF
Action Name:	PRP RA
SEQ:	17
Start Date:	2014-03-27 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BF
Action Name:	PRP RA
SEQ:	9
Start Date:	2012-10-01 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BF
Action Name:	PRP RA
SEQ:	10
Start Date:	2015-06-17 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	05
Action Code:	BF
Action Name:	PRP RA

AEROJET GENERAL CORP. (Continued) **1000333003**

SEQ: 11
Start Date: 2013-08-21 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 05
Action Code: BF
Action Name: PRP RA
SEQ: 12
Start Date: 2013-09-23 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 04
Action Code: BD
Action Name: PRP RI/FS
SEQ: 2
Start Date: 1989-09-30 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 10
Action Code: BD
Action Name: PRP RI/FS
SEQ: 9
Start Date: 2016-10-31 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0901718
EPA ID: CAD980358832
Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N

AEROJET GENERAL CORP. (Continued) **1000333003**

OU:	11
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	8
Start Date:	2017-04-11 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	02
Action Code:	RV
Action Name:	RMVL
SEQ:	1
Start Date:	1995-11-22 05:00:00
Finish Date:	2/15/2011 5:00:00 AM
Qual:	S
Current Action Lead:	St Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	HR
Action Name:	HAZRANK
SEQ:	1
Start Date:	1982-12-01 05:00:00
Finish Date:	12/1/1982 5:00:00 AM
Qual:	Not reported
Current Action Lead:	St Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832
Site Name:	AEROJET GENERAL CORP.
NPL:	F
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	1979-06-01 04:00:00
Finish Date:	12/1/1982 5:00:00 AM
Qual:	H
Current Action Lead:	St Perf
Region:	09
Site ID:	0901718
EPA ID:	CAD980358832

AEROJET GENERAL CORP. (Continued) **1000333003**

Site Name: AEROJET GENERAL CORP.
NPL: F
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1979-04-01 05:00:00
Finish Date: 4/1/1979 5:00:00 AM
Qual: Not reported
Current Action Lead: St Perf

CORRACTS:
Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA050
Actual Date: 1994-06-21 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA070YE
Actual Date: 1994-06-21 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
Address 2: Not reported
Area Name: SWMUS 55, 373, 374, 375
Corrective Action: CA110
Actual Date: 2005-01-05 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Y
Surface Water Release Indicator: Not reported

Name: AEROJET ROCKETDYNE INC
Address: 2001 AEROJET RD
Address 2: Not reported
Area Name: SWMUS 55, 373, 374, 375
Corrective Action: CA150
Actual Date: 2005-01-31 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
Address 2:	Not reported
Area Name:	SWMUS 55, 373, 374, 375
Corrective Action:	CA190
Actual Date:	2005-05-18 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Y
Surface Water Release Indicator:	Not reported

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
Address 2:	Not reported
Area Name:	UNITS L, M, N, P, Q
Corrective Action:	CA150
Actual Date:	1999-08-31 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
Address 2:	Not reported
Area Name:	AEROJET (8500 ACRE PARCEL)
Corrective Action:	CA150
Actual Date:	1991-06-01 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
Address 2:	Not reported
Area Name:	UNITS L, M, N, P, Q
Corrective Action:	CA200
Actual Date:	2001-04-17 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
Address 2:	Not reported
Area Name:	SWMUS 55, 373, 374, 375
Corrective Action:	CA200
Actual Date:	2005-08-18 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD

AEROJET GENERAL CORP. (Continued) **1000333003**

Address 2:	Not reported
Area Name:	SWMUS 55, 373, 374, 375
Corrective Action:	CA999NF
Actual Date:	2005-08-18 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	AEROJET ROCKETDYNE INC
Address:	2001 AEROJET RD
Address 2:	Not reported
Area Name:	MCDONALD DOUGLAS (3500 ACRE PARCEL)
Corrective Action:	CA600SR
Actual Date:	1994-06-30 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

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

RCRA-LQG:

Date Form Received by Agency:	2020-02-26 00:00:00.0
Handler Name:	AEROJET ROCKETDYNE INC
Handler Address:	2001 AEROJET RD
Handler City,State,Zip:	RANCHO CORDOVA, CA 95742-6418
EPA ID:	CAD000030494
Contact Name:	JIM BUEHLER
Contact Address:	PO BOX 13222
Contact City,State,Zip:	SACRAMENTO, CA 95813-6000
Contact Telephone:	916-355-4682
Contact Fax:	Not reported
Contact Email:	JIM.BUEHLER@ROCKET.COM
Contact Title:	SR. MANAGER, SAFETY, HEALTH, ENVIRONMENT
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 13222
Mailing City,State,Zip:	SACRAMENTO, CA 95813-6000
Owner Name:	AEROJET ROCKETDYNE, INC.
Owner Type:	Private
Operator Name:	AEROJET ROCKETDYNE, INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

AEROJET GENERAL CORP. (Continued) **1000333003**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Land Disposal, Incineration, Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not Accomplished
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Land Disposal, Incineration, Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	Yes
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	No
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-29 16:54:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

AEROJET GENERAL CORP. (Continued) **1000333003**

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

AEROJET GENERAL CORP. (Continued) **1000333003**

Waste Code: D018
Waste Description: BENZENE

Waste Code: D022
Waste Description: CHLOROFORM

Waste Code: D028
Waste Description: 1,2-DICHLOROETHANE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D037
Waste Description: PENTACHLOROPHENOL

Waste Code: D038
Waste Description: PYRIDINE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: D043
Waste Description: VINYL CHLORIDE

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

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

AEROJET GENERAL CORP. (Continued) **1000333003**

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F027
Waste Description: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT.)

Waste Code: LABP
Waste Description: LAB PACK

Waste Code: P068
Waste Description: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

Waste Code: P081
Waste Description: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste Code: P082
Waste Description: METHANIMINE, N-METHYL-N-NITROSO- (OR) N-NITROSODIMETHYLAMINE

Waste Code: P098
Waste Description: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

Waste Code: P105
Waste Description: SODIUM AZIDE

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U029
Waste Description: METHANE, BROMO- (OR) METHYL BROMIDE

Waste Code: U043
Waste Description: ETHENE, CHLORO- (OR) VINYL CHLORIDE

Waste Code: U045
Waste Description: METHANE, CHLORO- (I,T) (OR) METHYL CHLORIDE (I,T)

Waste Code: U075
Waste Description: DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-

Waste Code: U080
Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste Code: U115
Waste Description: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

AEROJET GENERAL CORP. (Continued) **1000333003**

Waste Code: U133
Waste Description: HYDRAZINE (R,T)

Waste Code: U134
Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste Code: U160
Waste Description: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U223
Waste Description: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: AEROJET - GENERAL CORPORATION
Legal Status: Private
Date Became Current: 1999-10-22 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AEROJET ROCKETDYNE INC
Legal Status: Private
Date Became Current: 1999-10-22 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 13222
Owner/Operator City,State,Zip: SACRAMENTO, CA 95813
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AEROJET ROCKETDYNE, INC.
Legal Status: Private
Date Became Current: 2005-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 13222
Owner/Operator City,State,Zip: SACRAMENTO, CA 95813-6000
Owner/Operator Telephone: 916-355-4682
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JIM.BUEHLER@ROCKET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: AEROJET GENERAL CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Owner/Operator Address:	HWY US 50 & NIMBUS
Owner/Operator City,State,Zip:	NIMBUS, CA 95814
Owner/Operator Telephone:	916-355-2740
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET - GENERAL CORPORATION
Legal Status:	Private
Date Became Current:	1999-10-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET ROCKETDYNE, INC.
Legal Status:	Private
Date Became Current:	1999-10-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET ROCKETDYNE, INC.
Legal Status:	Private
Date Became Current:	2005-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	M/S 5506 PO BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	916-355-4682
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JIM.BUEHLER@ROCKET.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET ROCKETDYNE, INC.
Legal Status:	Private
Date Became Current:	2005-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	M/S 5506 PO BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	916-355-4682
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JIM.BUEHLER@ROCKET.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET GENERAL CORPORATION

AEROJET GENERAL CORP. (Continued) **1000333003**

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 15699C
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95852
Owner/Operator Telephone:	916-355-2740
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET-GEN CORP
Legal Status:	Private
Date Became Current:	1997-06-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O.BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813-6000
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET - GENERAL CORPORATION
Legal Status:	Private
Date Became Current:	2005-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P. O. BOX 13222 MS5780
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GENCORP INC
Legal Status:	Private
Date Became Current:	1999-10-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET - GENERAL CORPORATION
Legal Status:	Private
Date Became Current:	2005-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	916-355-2387
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET ROCKETDYNE, INC.
Legal Status:	Private
Date Became Current:	2005-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	916-355-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET ROCKETDYNE, INC.
Legal Status:	Private
Date Became Current:	2005-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813-6000
Owner/Operator Telephone:	916-355-4682
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JIM.BUEHLER@ROCKET.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET - GENERAL CORPORATION
Legal Status:	Private
Date Became Current:	1999-10-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET - GENERAL CORPORATION
Legal Status:	Private
Date Became Current:	1999-10-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET ROCKETDYNE INC
Legal Status:	Private
Date Became Current:	2005-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AEROJET - GENERAL CORPORATION
Legal Status: Private
Date Became Current: 2005-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 13222
Owner/Operator City,State,Zip: SACRAMENTO, CA 95813
Owner/Operator Telephone: 916-355-4682
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AEROJET - GENERAL CORPORATION
Legal Status: Private
Date Became Current: 2005-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 13222 MS 5780
Owner/Operator City,State,Zip: SACRAMENTO, CA 95813
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2008-03-27 00:00:00.0
Handler Name: AEROJET - GENERAL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2010-07-30 00:00:00.0
Handler Name: AEROJET - GENERAL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-09-11 00:00:00.0
Handler Name: AEROJET - GENERAL CORPORATION
Federal Waste Generator Description: Large Quantity Generator

AEROJET GENERAL CORP. (Continued) **1000333003**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0
Handler Name: AEROJET ROCKETDYNE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-18 00:00:00.0
Handler Name: AEROJET ROCKETDYNE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-27 00:00:00.0
Handler Name: AEROJET ROCKETDYNE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-26 00:00:00.0
Handler Name: AEROJET ROCKETDYNE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

AEROJET GENERAL CORP. (Continued) **1000333003**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: AEROJET GENERAL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: AEROJET GENERAL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-16 00:00:00.0
Handler Name: US AEROJET RCRA FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-26 00:00:00.0
Handler Name: UNITED STATES-AEROJET RCRA FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Receive Date: 1994-03-25 00:00:00.0
Handler Name: US AEROJET RCRA FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-07 00:00:00.0
Handler Name: AEROJET SACRAMENTO OPERATIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: AEROJET SACRAMENTO OPERATIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: AEROJET PROPULSION & ENERGETIC SYSTEMS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-03-28 00:00:00.0
Handler Name: AEROJET MISSILE & SPACE PROPULSION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Receive Date: 2004-02-20 00:00:00.0
Handler Name: AERO JET - MISSILE AND SPACES PROPULSION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-23 00:00:00.0
Handler Name: AEROJET - GENERAL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32511
NAICS Description: PETROCHEMICAL MANUFACTURING

NAICS Code: 325412
NAICS Description: PHARMACEUTICAL PREPARATION MANUFACTURING

NAICS Code: 332994
NAICS Description: SMALL ARMS MANUFACTURING

NAICS Code: 332995
NAICS Description: OTHER ORDNANCE AND ACCESSORIES MANUFACTURING

NAICS Code: 336412
NAICS Description: AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING

NAICS Code: 336414
NAICS Description: GUIDED MISSILE AND SPACE VEHICLE MANUFACTURING

NAICS Code: 336415
NAICS Description: GUIDED MISSILE AND SPACE VEHICLE PROPULSION UNIT AND PROPULSION UNIT PARTS MANUFACTURING

AEROJET GENERAL CORP. (Continued) **1000333003**

NAICS Code: 336419
NAICS Description: OTHER GUIDED MISSILE AND SPACE VEHICLE PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

NAICS Code: 339999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 2003-06-24 00:00:00.0
Actual Return to Compliance Date: 2003-12-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-05-24 00:00:00.0
Actual Return to Compliance Date: 1993-06-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1994-12-13 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	35000
Paid Amount:	35000
Final Count:	1
Final Amount:	35000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-10-05 00:00:00.0
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2002-05-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	995000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1200000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-10-10 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2003-06-24 00:00:00.0
Actual Return to Compliance Date: 2003-12-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2012-04-25 00:00:00.0
Actual Return to Compliance Date: 2012-05-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 2012-05-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 2002-05-30 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1993-05-24 00:00:00.0
Actual Return to Compliance Date: 1993-06-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 1993-05-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 2003-06-24 00:00:00.0
Actual Return to Compliance Date: 2003-12-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2003-07-03 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-05-24 00:00:00.0
Actual Return to Compliance Date: 1993-06-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 1993-05-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	995000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1200000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	2002-06-11 00:00:00.0
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	245
Date of Enforcement Action:	2004-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2015-12-01 00:00:00.0
Actual Return to Compliance Date: 2015-12-02 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 2015-12-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 2005-10-11 00:00:00.0
Actual Return to Compliance Date: 2005-11-22 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2005-12-13 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-10-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2012-04-25 00:00:00.0
Actual Return to Compliance Date: 2012-05-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 2012-05-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2013-12-23 00:00:00.0
Actual Return to Compliance Date: 2014-02-24 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 304
Date of Enforcement Action: 2013-12-23 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 2004-06-01 00:00:00.0
Actual Return to Compliance Date: 2006-12-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2006-12-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 74000
Paid Amount: Not reported
Final Count: 1
Final Amount: 114000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2003-06-24 00:00:00.0
Actual Return to Compliance Date: 2003-12-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-10-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2003-06-24 00:00:00.0
Actual Return to Compliance Date: 2003-12-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-05-24 00:00:00.0
Actual Return to Compliance Date: 1993-06-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 1993-05-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2013-12-23 00:00:00.0
Actual Return to Compliance Date: 2014-02-24 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 248
Date of Enforcement Action: 2014-06-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 3200
Paid Amount: Not reported
Final Count: 1
Final Amount: 3200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-10-19 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 2002-05-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2002-06-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-01-22 00:00:00.0
Actual Return to Compliance Date: 1990-05-03 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1990-06-06 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1990-03-08 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 2002-05-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 2002-05-30 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2002-06-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 2003-06-24 00:00:00.0
Actual Return to Compliance Date: 2003-12-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2002-06-17 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1993-05-24 00:00:00.0
Actual Return to Compliance Date: 1993-06-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 1993-05-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2013-12-23 00:00:00.0
Actual Return to Compliance Date: 2014-02-24 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 248
Date of Enforcement Action: 2014-06-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 3200
Paid Amount: Not reported
Final Count: 1
Final Amount: 3200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1995-05-19 00:00:00.0
Actual Return to Compliance Date: 1996-01-17 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1995-05-19 00:00:00.0
Enforcement Responsible Agency: EPA

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KMORI
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2015-12-01 00:00:00.0
Actual Return to Compliance Date: 2015-12-02 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 2015-12-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2002-06-17 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-05-24 00:00:00.0
Actual Return to Compliance Date: 1993-06-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 1993-05-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2012-04-25 00:00:00.0
Actual Return to Compliance Date: 2012-05-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 2012-05-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2003-06-24 00:00:00.0
Actual Return to Compliance Date: 2003-12-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2003-07-03 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

Found Violation: Unknown
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-10-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-05-24 00:00:00.0
Actual Return to Compliance Date: 1993-06-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1994-12-13 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 35000
Paid Amount: 35000
Final Count: 1
Final Amount: 35000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2003-06-24 00:00:00.0
Actual Return to Compliance Date: 2003-12-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2003-07-03 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Incinerator Standards
Date Violation was Determined: 1995-05-19 00:00:00.0
Actual Return to Compliance Date: 1996-01-17 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1995-05-19 00:00:00.0
Enforcement Responsible Agency: EPA

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	KMORI
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2000-10-05 00:00:00.0
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2002-05-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1996-01-17 00:00:00.0
Actual Return to Compliance Date: 1996-01-31 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-02-17 00:00:00.0
Enforcement Identifier: 005
Date of Enforcement Action: 1996-01-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1997-04-02 00:00:00.0
Actual Return to Compliance Date: 1997-06-05 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1997-06-05 00:00:00.0
Enforcement Identifier: 006
Date of Enforcement Action: 1997-04-02 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2002-06-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1991-03-20 00:00:00.0
Actual Return to Compliance Date: 1993-01-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1991-04-06 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 2002-05-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 2002-05-30 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-05-24 00:00:00.0
Actual Return to Compliance Date: 1993-06-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1994-12-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 35000
Paid Amount: 35000
Final Count: 1
Final Amount: 35000

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2008-12-16 00:00:00.0
Actual Return to Compliance Date: 2008-12-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2008-12-16 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-10-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 2004-06-01 00:00:00.0
Actual Return to Compliance Date: 2006-12-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2004-06-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-10-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2002-06-17 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2003-06-24 00:00:00.0
Actual Return to Compliance Date: 2003-12-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1993-05-24 00:00:00.0
Actual Return to Compliance Date: 1993-06-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1994-12-13 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 35000
Paid Amount: 35000
Final Count: 1
Final Amount: 35000

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	995000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1200000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-10-10 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-10-19 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2003-06-24 00:00:00.0
Actual Return to Compliance Date: 2003-12-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2003-07-03 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2013-12-23 00:00:00.0
Actual Return to Compliance Date: 2014-02-24 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 304
Date of Enforcement Action: 2013-12-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1993-05-24 00:00:00.0
Actual Return to Compliance Date: 1993-06-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1994-12-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 35000
Paid Amount: 35000
Final Count: 1
Final Amount: 35000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2002-06-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 2002-05-30 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2012-04-25 00:00:00.0
Actual Return to Compliance Date: 2012-05-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 2012-05-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-10-19 00:00:00.0
Enforcement Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-10-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Evaluation Action Summary:
Evaluation Date: 2003-06-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-12-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-10-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-10-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1993-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	2017-09-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-04-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-05-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-08-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-07-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-06-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-11-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State

AEROJET GENERAL CORP. (Continued) **1000333003**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1993-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-12-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-12-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-10-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-11-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	2004-08-03 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-06-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-04-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-05-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2013-12-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-02-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1992-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2004-06-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-12-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-10-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State

AEROJET GENERAL CORP. (Continued) **1000333003**

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1993-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-07-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-02-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-12-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-02-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-01-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-05-03 00:00:00.0
Scheduled Compliance Date:	1990-06-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-12-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-10-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-10-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-06-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-10-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-06-24 00:00:00.0
Evaluation Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-12-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-02-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	2014-11-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1995-02-27 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMORI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2015-12-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-12-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2008-07-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1993-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-01-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-04-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2012-05-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-07-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-06-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-12-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-10-29 00:00:00.0
Evaluation Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Evaluation Date:	2006-09-22 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Undetermined
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KSAVA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-05-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1993-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-06-24 00:00:00.0

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-04-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1995-02-27 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMORI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-10-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	OPERATION AND MAINTENANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-01-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-31 00:00:00.0
Scheduled Compliance Date:	1996-02-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-04-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-06-05 00:00:00.0
Scheduled Compliance Date:	1997-06-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-06-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-03-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-01-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-10-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-10-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-10-05 00:00:00.0
Evaluation Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-07-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-01-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1993-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-06-24 00:00:00.0

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-05-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-12-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	2008-12-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-12-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-12-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1995-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-04-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1989-06-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-06-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-12-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-03-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-12-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-10-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-03-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-10-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-06-11 00:00:00.0
Evaluation Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-23 00:00:00.0

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-12-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-01-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-12-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-02-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-11-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-01-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-06-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-06-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-10-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-12-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-04-25 00:00:00.0
Evaluation Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-05-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2005-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-02-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

RCRA-LQG:

Date Form Received by Agency:	2020-02-26 00:00:00.0
Handler Name:	AEROJET ROCKETDYNE INC
Handler Address:	2001 AEROJET RD
Handler City,State,Zip:	RANCHO CORDOVA, CA 95742-6418
EPA ID:	CAD000030494
Contact Name:	JIM BUEHLER
Contact Address:	PO BOX 13222
Contact City,State,Zip:	SACRAMENTO, CA 95813-6000
Contact Telephone:	916-355-4682
Contact Fax:	Not reported
Contact Email:	JIM.BUEHLER@ROCKET.COM
Contact Title:	SR. MANAGER, SAFETY, HEALTH, ENVIRONMENT
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 13222
Mailing City,State,Zip:	SACRAMENTO, CA 95813-6000
Owner Name:	AEROJET ROCKETDYNE, INC.
Owner Type:	Private
Operator Name:	AEROJET ROCKETDYNE, INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Land Disposal, Incineration, Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not Accomplished
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Land Disposal, Incineration, Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	Yes
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	No
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-29 16:54:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

AEROJET GENERAL CORP. (Continued) **1000333003**

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D037
Waste Description:	PENTACHLOROPHENOL
Waste Code:	D038
Waste Description:	PYRIDINE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLORETHYLENE

AEROJET GENERAL CORP. (Continued) **1000333003**

Waste Code: D043
Waste Description: VINYL CHLORIDE

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

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F027
Waste Description: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT.)

Waste Code: LABP
Waste Description: LAB PACK

Waste Code: P068
Waste Description: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

AEROJET GENERAL CORP. (Continued) **1000333003**

Waste Code: P081
Waste Description: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste Code: P082
Waste Description: METHANIMINE, N-METHYL-N-NITROSO- (OR) N-NITROSODIMETHYLAMINE

Waste Code: P098
Waste Description: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

Waste Code: P105
Waste Description: SODIUM AZIDE

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U029
Waste Description: METHANE, BROMO- (OR) METHYL BROMIDE

Waste Code: U043
Waste Description: ETHENE, CHLORO- (OR) VINYL CHLORIDE

Waste Code: U045
Waste Description: METHANE, CHLORO- (I,T) (OR) METHYL CHLORIDE (I,T)

Waste Code: U075
Waste Description: DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-

Waste Code: U080
Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste Code: U115
Waste Description: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

Waste Code: U133
Waste Description: HYDRAZINE (R,T)

Waste Code: U134
Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste Code: U160
Waste Description: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U223
Waste Description: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: AEROJET - GENERAL CORPORATION
Legal Status: Private
Date Became Current: 1999-10-22 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET ROCKETDYNE INC
Legal Status:	Private
Date Became Current:	1999-10-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET ROCKETDYNE, INC.
Legal Status:	Private
Date Became Current:	2005-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813-6000
Owner/Operator Telephone:	916-355-4682
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JIM.BUEHLER@ROCKET.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET GENERAL CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	HWY US 50 & NIMBUS
Owner/Operator City,State,Zip:	NIMBUS, CA 95814
Owner/Operator Telephone:	916-355-2740
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET - GENERAL CORPORATION
Legal Status:	Private
Date Became Current:	1999-10-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET ROCKETDYNE, INC.
Legal Status:	Private
Date Became Current:	1999-10-22 00:00:00.
Date Ended Current:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET ROCKETDYNE, INC.
Legal Status:	Private
Date Became Current:	2005-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	M/S 5506 PO BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	916-355-4682
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JIM.BUEHLER@ROCKET.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET ROCKETDYNE, INC.
Legal Status:	Private
Date Became Current:	2005-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	M/S 5506 PO BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	916-355-4682
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JIM.BUEHLER@ROCKET.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET GENERAL CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 15699C
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95852
Owner/Operator Telephone:	916-355-2740
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET-GEN CORP
Legal Status:	Private
Date Became Current:	1997-06-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O.BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813-6000
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET - GENERAL CORPORATION

AEROJET GENERAL CORP. (Continued) **1000333003**

Legal Status:	Private
Date Became Current:	2005-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P. O. BOX 13222 MS5780
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GENCORP INC
Legal Status:	Private
Date Became Current:	1999-10-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET - GENERAL CORPORATION
Legal Status:	Private
Date Became Current:	2005-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	916-355-2387
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AEROJET ROCKETDYNE, INC.
Legal Status:	Private
Date Became Current:	2005-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813
Owner/Operator Telephone:	916-355-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AEROJET ROCKETDYNE, INC.
Legal Status:	Private
Date Became Current:	2005-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 13222
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95813-6000
Owner/Operator Telephone:	916-355-4682
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JIM.BUEHLER@ROCKET.COM

AEROJET GENERAL CORP. (Continued) **1000333003**

Owner/Operator Indicator: Operator
Owner/Operator Name: AEROJET - GENERAL CORPORATION
Legal Status: Private
Date Became Current: 1999-10-22 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AEROJET - GENERAL CORPORATION
Legal Status: Private
Date Became Current: 1999-10-22 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AEROJET ROCKETDYNE INC
Legal Status: Private
Date Became Current: 2005-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 13222
Owner/Operator City,State,Zip: SACRAMENTO, CA 95813
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AEROJET - GENERAL CORPORATION
Legal Status: Private
Date Became Current: 2005-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 13222
Owner/Operator City,State,Zip: SACRAMENTO, CA 95813
Owner/Operator Telephone: 916-355-4682
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AEROJET - GENERAL CORPORATION
Legal Status: Private
Date Became Current: 2005-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 13222 MS 5780
Owner/Operator City,State,Zip: SACRAMENTO, CA 95813
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2008-03-27 00:00:00.0
Handler Name: AEROJET - GENERAL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2010-07-30 00:00:00.0
Handler Name: AEROJET - GENERAL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-09-11 00:00:00.0
Handler Name: AEROJET - GENERAL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0
Handler Name: AEROJET ROCKETDYNE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-18 00:00:00.0

AEROJET GENERAL CORP. (Continued) **1000333003**

Handler Name: AEROJET ROCKETDYNE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-27 00:00:00.0
Handler Name: AEROJET ROCKETDYNE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-26 00:00:00.0
Handler Name: AEROJET ROCKETDYNE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: AEROJET GENERAL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: AEROJET GENERAL CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Receive Date: 1990-04-16 00:00:00.0
Handler Name: US AEROJET RCRA FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-26 00:00:00.0
Handler Name: UNITED STATES-AEROJET RCRA FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-25 00:00:00.0
Handler Name: US AEROJET RCRA FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-07 00:00:00.0
Handler Name: AEROJET SACRAMENTO OPERATIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: AEROJET SACRAMENTO OPERATIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: AEROJET PROPULSION & ENERGETIC SYSTEMS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-03-28 00:00:00.0
Handler Name: AEROJET MISSILE & SPACE PROPULSION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-20 00:00:00.0
Handler Name: AERO JET - MISSILE AND SPACES PROPULSION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-23 00:00:00.0
Handler Name: AEROJET - GENERAL CORPORATION
Federal Waste Generator Description: Large Quantity Generator

AEROJET GENERAL CORP. (Continued) **1000333003**

State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	32511
NAICS Description:	PETROCHEMICAL MANUFACTURING
NAICS Code:	325412
NAICS Description:	PHARMACEUTICAL PREPARATION MANUFACTURING
NAICS Code:	332994
NAICS Description:	SMALL ARMS MANUFACTURING
NAICS Code:	332995
NAICS Description:	OTHER ORDNANCE AND ACCESSORIES MANUFACTURING
NAICS Code:	336412
NAICS Description:	AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING
NAICS Code:	336414
NAICS Description:	GUIDED MISSILE AND SPACE VEHICLE MANUFACTURING
NAICS Code:	336415
NAICS Description:	GUIDED MISSILE AND SPACE VEHICLE PROPULSION UNIT AND PROPULSION UNIT PARTS MANUFACTURING
NAICS Code:	336419
NAICS Description:	OTHER GUIDED MISSILE AND SPACE VEHICLE PARTS AND AUXILIARY EQUIPMENT MANUFACTURING
NAICS Code:	339999
NAICS Description:	ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2003-06-24 00:00:00.0
Actual Return to Compliance Date:	2003-12-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	245
Date of Enforcement Action:	2004-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

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

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2000-10-05 00:00:00.0
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	245
Date of Enforcement Action:	2004-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	995000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-10-05 00:00:00.0
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	246
Date of Enforcement Action:	2004-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-05-24 00:00:00.0
Actual Return to Compliance Date: 1993-06-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1994-12-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 35000

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	35000
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-10-05 00:00:00.0
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2002-05-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-10-10 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-10-10 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2002-06-11 00:00:00.0
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	246
Date of Enforcement Action:	2004-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-10-10 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2003-06-24 00:00:00.0
Actual Return to Compliance Date: 2003-12-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2012-04-25 00:00:00.0
Actual Return to Compliance Date: 2012-05-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 2012-05-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 2002-05-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1993-05-24 00:00:00.0
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1993-05-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-10-10 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 2003-06-24 00:00:00.0
Actual Return to Compliance Date: 2003-12-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2003-07-03 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-10-10 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-05-24 00:00:00.0
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1993-05-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	2002-06-11 00:00:00.0
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	245
Date of Enforcement Action:	2004-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	995000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2015-12-01 00:00:00.0
Actual Return to Compliance Date:	2015-12-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	306
Date of Enforcement Action:	2015-12-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 2005-10-11 00:00:00.0
Actual Return to Compliance Date: 2005-11-22 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2005-12-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2000-10-05 00:00:00.0
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2012-04-25 00:00:00.0
Actual Return to Compliance Date:	2012-05-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	2012-05-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2013-12-23 00:00:00.0
Actual Return to Compliance Date: 2014-02-24 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 304
Date of Enforcement Action: 2013-12-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	2004-06-01 00:00:00.0
Actual Return to Compliance Date:	2006-12-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-12-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 74000
Paid Amount: Not reported
Final Count: 1
Final Amount: 114000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2003-06-24 00:00:00.0
Actual Return to Compliance Date: 2003-12-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2000-10-05 00:00:00.0
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2003-06-24 00:00:00.0
Actual Return to Compliance Date: 2003-12-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-05-24 00:00:00.0
Actual Return to Compliance Date: 1993-06-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 1993-05-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2013-12-23 00:00:00.0
Actual Return to Compliance Date: 2014-02-24 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 248
Date of Enforcement Action: 2014-06-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 3200
Paid Amount: Not reported
Final Count: 1
Final Amount: 3200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-10-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-10-10 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2002-06-11 00:00:00.0
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	245
Date of Enforcement Action:	2004-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2000-10-05 00:00:00.0
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2002-05-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2002-06-11 00:00:00.0
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-06-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-01-22 00:00:00.0
Actual Return to Compliance Date: 1990-05-03 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1990-06-06 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1990-03-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2000-10-05 00:00:00.0
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2002-05-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 2002-05-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2002-06-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2003-06-24 00:00:00.0
Actual Return to Compliance Date:	2003-12-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	246
Date of Enforcement Action:	2004-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2000-10-05 00:00:00.0
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	246
Date of Enforcement Action:	2004-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2002-06-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-10-10 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-10-10 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-05-24 00:00:00.0
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1993-05-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2013-12-23 00:00:00.0
Actual Return to Compliance Date:	2014-02-24 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	248
Date of Enforcement Action:	2014-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 3200
Paid Amount: Not reported
Final Count: 1
Final Amount: 3200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1995-05-19 00:00:00.0
Actual Return to Compliance Date: 1996-01-17 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1995-05-19 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KMORI
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2015-12-01 00:00:00.0
Actual Return to Compliance Date: 2015-12-02 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 2015-12-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2002-06-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-05-24 00:00:00.0
Actual Return to Compliance Date: 1993-06-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 1993-05-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2012-04-25 00:00:00.0
Actual Return to Compliance Date: 2012-05-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 2012-05-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-06-24 00:00:00.0
Actual Return to Compliance Date:	2003-12-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2003-07-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2000-10-05 00:00:00.0
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-05-24 00:00:00.0
Actual Return to Compliance Date: 1993-06-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1994-12-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 35000

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	35000
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2002-06-11 00:00:00.0
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	246
Date of Enforcement Action:	2004-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2003-06-24 00:00:00.0
Actual Return to Compliance Date: 2003-12-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2003-07-03 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2002-06-11 00:00:00.0
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	245
Date of Enforcement Action:	2004-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	995000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2000-10-05 00:00:00.0
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	246
Date of Enforcement Action:	2004-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Incinerator Standards
Date Violation was Determined: 1995-05-19 00:00:00.0
Actual Return to Compliance Date: 1996-01-17 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1995-05-19 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: KMORI
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2000-10-05 00:00:00.0
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2002-05-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-10-10 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	1
Final Amount:	1200000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1996-01-17 00:00:00.0
Actual Return to Compliance Date:	1996-01-31 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-02-17 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1996-01-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1997-04-02 00:00:00.0
Actual Return to Compliance Date: 1997-06-05 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1997-06-05 00:00:00.0
Enforcement Identifier: 006
Date of Enforcement Action: 1997-04-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2002-06-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1991-03-20 00:00:00.0
Actual Return to Compliance Date: 1993-01-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1991-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2000-10-05 00:00:00.0
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	245
Date of Enforcement Action:	2004-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	995000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2000-10-05 00:00:00.0
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2002-05-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 2002-05-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-05-24 00:00:00.0
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1994-12-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	35000
Paid Amount:	35000
Final Count:	1
Final Amount:	35000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2008-12-16 00:00:00.0
Actual Return to Compliance Date: 2008-12-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2008-12-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2000-10-05 00:00:00.0
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	2004-06-01 00:00:00.0
Actual Return to Compliance Date:	2006-12-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2004-06-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2000-10-05 00:00:00.0
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2000-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 246
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2002-06-11 00:00:00.0
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	246
Date of Enforcement Action:	2004-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-10-10 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2002-06-11 00:00:00.0
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2002-06-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-10-10 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-06-24 00:00:00.0
Actual Return to Compliance Date:	2003-12-23 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	245
Date of Enforcement Action:	2004-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000
Paid Amount: Not reported
Final Count: 1
Final Amount: 1200000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1993-05-24 00:00:00.0
Actual Return to Compliance Date: 1993-06-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1994-12-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 35000

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	35000
Final Count:	1
Final Amount:	35000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 2004-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 995000

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	1
Final Amount:	1200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-10-10 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-10-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-10 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2003-06-24 00:00:00.0
Actual Return to Compliance Date: 2003-12-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2003-07-03 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2013-12-23 00:00:00.0
Actual Return to Compliance Date: 2014-02-24 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 304
Date of Enforcement Action: 2013-12-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1993-05-24 00:00:00.0
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1994-12-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	35000
Paid Amount:	35000
Final Count:	1
Final Amount:	35000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2002-06-11 00:00:00.0
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-06-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 205
Date of Enforcement Action: 2002-05-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2012-04-25 00:00:00.0
Actual Return to Compliance Date: 2012-05-29 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 2012-05-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-10-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2000-10-05 00:00:00.0
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2000-10-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

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

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

AEROJET GENERAL CORP. (Continued) **1000333003**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2003-06-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-12-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-10-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-10-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-10-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	1993-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-09-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-06-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-12-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-10-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-04-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2012-05-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-10-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-01-19 00:00:00.0
Evaluation Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-08-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-07-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2004-06-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-11-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-09-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1993-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2015-12-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-12-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-10-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-11-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-08-03 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-06-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-04-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2012-05-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2013-12-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-02-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-03-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-06-01 00:00:00.0
Evaluation Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-12-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-10-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-03-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-07-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1992-02-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-10-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2013-12-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-02-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-10-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-10-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-01-22 00:00:00.0
Evaluation Responsible Agency:	State

AEROJET GENERAL CORP. (Continued) **1000333003**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-05-03 00:00:00.0
Scheduled Compliance Date:	1990-06-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2013-12-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1989-07-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1993-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-06-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2013-12-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-02-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-10-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-11-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2000-10-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-09-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-02-27 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: KMORI
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-01-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-12-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2015-12-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-06-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-06-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-09-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-07-29 00:00:00.0
Evaluation Responsible Agency: State

AEROJET GENERAL CORP. (Continued) **1000333003**

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

Evaluation Date:	1993-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1990-01-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-04-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-05-29 00:00:00.0

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-07-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-10-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-09-22 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Undetermined
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KSAVA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-05-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1993-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-04-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-02-27 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMORI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-10-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	OPERATION AND MAINTENANCE INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-01-17 00:00:00.0
Evaluation Responsible Agency:	State

AEROJET GENERAL CORP. (Continued) **1000333003**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-31 00:00:00.0
Scheduled Compliance Date:	1996-02-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1997-04-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-06-05 00:00:00.0
Scheduled Compliance Date:	1997-06-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1991-03-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-01-22 00:00:00.0

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-07-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	2014-01-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1993-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1998-05-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-12-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-12-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-12-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-04-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-06-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State

AEROJET GENERAL CORP. (Continued) **1000333003**

Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-06-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-12-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-03-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1998-12-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1993-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-12-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-10-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-01-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-24 00:00:00.0
Evaluation Responsible Agency:	State

AEROJET GENERAL CORP. (Continued) **1000333003**

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-12-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2013-12-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-02-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-11-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1993-01-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-06-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-09-25 00:00:00.0

AEROJET GENERAL CORP. (Continued) **1000333003**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-12-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-04-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-05-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Evaluation Date:	2005-12-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2000-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-09-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-02-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

SIte:

Name:	AEROJET GENERAL CORP.
Address:	HWY US 50 & AEROJET RD
Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
Event Code:	Not reported
Action Taken Date:	07/22/2015
EPA ID:	CAD980358832
Action Name:	Record of Decision
Action ID:	5
Operable Unit:	06
Contaminated Media:	Soil Gas
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2015
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

Media:

EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

AEROJET GENERAL CORP. (Continued) **1000333003**

EPA ID: CAD980358832
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 03
Action Name: Record of Decision
Action Taken Date: 07/20/2001
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2001
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

EPA ID: CAD980358832
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 03
Action Name: Record of Decision
Action Taken Date: 07/20/2001
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2001
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

EPA ID: CAD980358832
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 03
Action Name: Record of Decision
Action Taken Date: 07/20/2001
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2001
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

EPA ID: CAD980358832
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 03
Action Name: Record of Decision
Action Taken Date: 07/20/2001

AEROJET GENERAL CORP. (Continued) **1000333003**

Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011

AEROJET GENERAL CORP. (Continued) **1000333003**

NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832

AEROJET GENERAL CORP. (Continued) **1000333003**

Contaminated Media:	Groundwater
Action ID:	2
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	07/20/2001
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2001
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2011
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

EPA ID: CAD980358832
Contaminated Media: Groundwater
Action ID: 4
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 02/15/2011
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2011
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

EPA ID: CAD980358832
Contaminated Media: Groundwater
Action ID: 4
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 02/15/2011
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2011
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

EPA ID: CAD980358832
Contaminated Media: Groundwater
Action ID: 4
Operable Unit: 05
Action Name: Record of Decision
Action Taken Date: 02/15/2011
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2011
NPL Status: Currently on the Final NPL

AEROJET GENERAL CORP. (Continued) **1000333003**

Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Soil Gas
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000
EPA ID:	CAD980358832
Contaminated Media:	Soil

AEROJET GENERAL CORP. (Continued) **1000333003**

Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Groundwater
Action ID:	4
Operable Unit:	05
Action Name:	Record of Decision
Action Taken Date:	02/15/2011
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2011
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Soil Gas
Action ID:	5
Operable Unit:	06
Action Name:	Record of Decision
Action Taken Date:	07/22/2015
Event Code:	Not reported
Contact Name:	Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2015
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	5
Operable Unit:	06
Action Name:	Record of Decision
Action Taken Date:	07/22/2015
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2015
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Soil
Action ID:	5
Operable Unit:	06
Action Name:	Record of Decision
Action Taken Date:	07/22/2015
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2015
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	38.608331
Longitude:	-121.200000

EPA ID:	CAD980358832
Contaminated Media:	Soil Gas
Action ID:	5
Operable Unit:	06
Action Name:	Record of Decision
Action Taken Date:	07/22/2015
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	2015
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N

AEROJET GENERAL CORP. (Continued) **1000333003**

Latitude: 38.608331
Longitude: -121.200000

EPA ID: CAD980358832
Contaminated Media: Soil
Action ID: 5
Operable Unit: 06
Action Name: Record of Decision
Action Taken Date: 07/22/2015
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

EPA ID: CAD980358832
Contaminated Media: Soil Gas
Action ID: 5
Operable Unit: 06
Action Name: Record of Decision
Action Taken Date: 07/22/2015
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

US INST CONTROLS:
Name: AEROJET ROCKETDYNE INC
Address: US HWY 50 AND AEROJET RD
Address 2: Not reported
City,State,Zip: RANCHO CORDOVA, CA 95813-6000
EPA ID: CAD000030494
Action Name: Not reported
Action ID: Not reported
Operable Unit: Not reported
Actual Date: Not reported
Contaminated Media: Not reported
Event Code: CA772PR
Contact Name: JIM BUEHLER
Contact Telephone: 916-355-4682
Event: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL
Federal Facility: Not reported
Fiscal Year: Not reported
NPL Status: Not reported
Superfund Alternative Agreement: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Latitude: Not reported
Longitude: Not reported

Name: AEROJET ROCKETDYNE INC
Address: US HWY 50 AND AEROJET RD
Address 2: Not reported
City,State,Zip: RANCHO CORDOVA, CA 95813-6000
EPA ID: CAD000030494
Action Name: Not reported
Action ID: Not reported
Operable Unit: Not reported
Actual Date: Not reported
Contaminated Media: Not reported
Event Code: CA772PR
Contact Name: JIM BUEHLER
Contact Telephone: 916-355-4682
Event: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL
Federal Facility: Not reported
Fiscal Year: Not reported
NPL Status: Not reported
Superfund Alternative Agreement: Not reported
Latitude: Not reported
Longitude: Not reported

Name: AEROJET GENERAL CORP.
Address: HWY US 50 & AEROJET RD
Address 2: Not reported
City,State,Zip: RANCHO CORDOVA, CA 95670
EPA ID: CAD980358832
Action Name: Record of Decision
Action ID: 2
Operable Unit: 03
Actual Date: 07/20/2001
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2001
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

Name: AEROJET GENERAL CORP.
Address: HWY US 50 & AEROJET RD
Address 2: Not reported
City,State,Zip: RANCHO CORDOVA, CA 95670
EPA ID: CAD980358832
Action Name: Record of Decision
Action ID: 4
Operable Unit: 05
Actual Date: 02/15/2011
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2011
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

Name: AEROJET GENERAL CORP.
Address: HWY US 50 & AEROJET RD
Address 2: Not reported
City,State,Zip: RANCHO CORDOVA, CA 95670
EPA ID: CAD980358832
Action Name: Record of Decision
Action ID: 4
Operable Unit: 05
Actual Date: 02/15/2011
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2011
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

Name: AEROJET GENERAL CORP.
Address: HWY US 50 & AEROJET RD
Address 2: Not reported
City,State,Zip: RANCHO CORDOVA, CA 95670
EPA ID: CAD980358832
Action Name: Record of Decision
Action ID: 4
Operable Unit: 05
Actual Date: 02/15/2011
Contaminated Media: Soil Gas
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2011
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

Name: AEROJET GENERAL CORP.
Address: HWY US 50 & AEROJET RD
Address 2: Not reported
City,State,Zip: RANCHO CORDOVA, CA 95670
EPA ID: CAD980358832
Action Name: Record of Decision

AEROJET GENERAL CORP. (Continued) **1000333003**

Action ID: 5
Operable Unit: 06
Actual Date: 07/22/2015
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

Name: AEROJET GENERAL CORP.
Address: HWY US 50 & AEROJET RD
Address 2: Not reported
City,State,Zip: RANCHO CORDOVA, CA 95670
EPA ID: CAD980358832
Action Name: Record of Decision
Action ID: 5
Operable Unit: 06
Actual Date: 07/22/2015
Contaminated Media: Soil Gas
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2015
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 38.608331
Longitude: -121.200000

ENVIROSTOR:
Name: AEROJET-GENERAL CORPORATION
Address: HWY US 50 & AEROJET RD
City,State,Zip: RANCHO CORDOVA, CA 958136000
Facility ID: 80001284
Status: Refer: SMBRP
Status Date: 11/12/2010
Site Code: 510115
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: MBR
Program Manager: Not reported
Supervisor: William Beckman
Division Branch: Cleanup Sacramento
Assembly: 08
Senate: 08
Special Program: Not reported
Restricted Use: NO

AEROJET GENERAL CORP. (Continued) **1000333003**

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.61555
Longitude: -121.2032
APN: 123-01-1234
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 123-01-1234
Alias Type: APN
Alias Name: CAD000030494
Alias Type: EPA Identification Number
Alias Name: T10000002980
Alias Type: GeoTracker Global ID
Alias Name: 100002
Alias Type: Project Code (Site Code)
Alias Name: 510115
Alias Type: Project Code (Site Code)
Alias Name: 34370002
Alias Type: Envirostor ID Number
Alias Name: 80001284
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/21/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 06/10/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 06/23/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 04/02/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/22/2002
Comments: Tracking of Waterboard and EPA Land Use Restriction for off-site groundwater for Carve-out area. No DTSC jurisdiction or involvement in LUR

Completed Area Name: PROJECT WIDE

AEROJET GENERAL CORP. (Continued) **1000333003**

Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 12/11/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 12/11/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 08/16/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/15/1995
Comments: Placeholder for LUR for Injection Wells 1 and 2. Part of Permit Closure and not part of Corrective Action. Type changed to Correspondence.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: SWMUs 55, 373, 374, 375
Completed Document Type: RFI Workplan
Completed Date: 01/31/2005
Comments: Changed date from 08/30/04 to 01/31/05 (03/14/06 - ps).

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AEROJET (8500 ACRE PARCEL)
Completed Document Type: Interim Measures Implementation Report
Completed Date: 01/01/1986
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: MCDONALD DOUGLAS (3500 ACRE PARCEL)
Completed Document Type: Interim Measures Implementation Report
Completed Date: 01/01/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UNITS L, M, N, P, Q
Completed Document Type: RFI Report
Completed Date: 04/17/2001
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: SWMUs 55, 373, 374, 375
Completed Document Type: RFI Report
Completed Date: 08/18/2005
Comments: ps 03/14/06 - Four Grit piles were analyzed for perchlorate and metals, no further action required.

Completed Area Name: Sites With No Operable Unit

AEROJET GENERAL CORP. (Continued) **1000333003**

Completed Sub Area Name: MCDONALD DOUGLAS (3500 ACRE PARCEL)
Completed Document Type: Interim Measures Workplan
Completed Date: 06/30/1994
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AEROJET (8500 ACRE PARCEL)
Completed Document Type: RFI Workplan
Completed Date: 06/01/1991
Comments: PHASE I WORKPLAN RSARACINO 19980402.17:17S

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UNITS L, M, N, P, Q
Completed Document Type: RFI Workplan
Completed Date: 12/23/1999
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UNITS L, M, N, P, Q
Completed Document Type: RFI Workplan
Completed Date: 08/31/1999
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AEROJET (8500 ACRE PARCEL)
Completed Document Type: Interim Measures Workplan
Completed Date: 01/01/1982
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AEROJET (8500 ACRE PARCEL)
Completed Document Type: Interim Measures Workplan
Completed Date: 01/01/1978
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: MCDONALD DOUGLAS (3500 ACRE PARCEL)
Completed Document Type: Consent Agreement
Completed Date: 06/30/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 06/10/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: AEROJET (8500 ACRE PARCEL)
Completed Document Type: Consent Decree
Completed Date: 09/08/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/16/1990

AEROJET GENERAL CORP. (Continued) **1000333003**

Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:
Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2-N-G-
SWRCB Tank Id: 34-000-035377-000001
Tank Status: A
Capacity: 8121
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 32

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2-S-G-
SWRCB Tank Id: 34-000-035377-000002
Tank Status: A
Capacity: 8121
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active

AEROJET GENERAL CORP. (Continued) **1000333003**

Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 7-E-2D
SWRCB Tank Id: 34-000-035377-000003
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1023-E-2D
SWRCB Tank Id: 34-000-035377-000004
Tank Status: A
Capacity: 7500
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1023-W-2D
SWRCB Tank Id: 34-000-035377-000005
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC

AEROJET GENERAL CORP. (Continued) **1000333003**

Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1028-E-2D
SWRCB Tank Id: 34-000-035377-000006
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1030-S-2D
SWRCB Tank Id: 34-000-035377-000007
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1034-E-2D
SWRCB Tank Id: 34-000-035377-000008
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL

AEROJET GENERAL CORP. (Continued) **1000333003**

Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1037-S-2D
SWRCB Tank Id: 34-000-035377-000009
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1050-E-2D
SWRCB Tank Id: 34-000-035377-000010
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1056-S-2D
SWRCB Tank Id: 34-000-035377-000011
Tank Status: A
Capacity: 5000
Active Date: 07-01-85

AEROJET GENERAL CORP. (Continued) **1000333003**

Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1058-W-2D
SWRCB Tank Id: 34-000-035377-000012
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1062-N-2D
SWRCB Tank Id: 34-000-035377-000013
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1086-N-2D
SWRCB Tank Id: 34-000-035377-000014

AEROJET GENERAL CORP. (Continued) **1000333003**

Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1096-W-2D
SWRCB Tank Id: 34-000-035377-000015
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 5026-N-2D
SWRCB Tank Id: 34-000-035377-000016
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Created Date: 02-29-88
Owner Tank Id: 5026-S-2D
SWRCB Tank Id: 34-000-035377-000017
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 5038-N-2D
SWRCB Tank Id: 34-000-035377-000018
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 5068-E-2D
SWRCB Tank Id: 34-000-035377-000019
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9

AEROJET GENERAL CORP. (Continued) **1000333003**

Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 5080-S-2D
SWRCB Tank Id: 34-000-035377-000020
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 20019-E-2D
SWRCB Tank Id: 34-000-035377-000021
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 46035-S-2D
SWRCB Tank Id: 34-000-035377-000022
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA

AEROJET GENERAL CORP. (Continued) **1000333003**

Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 46046-S-2D
SWRCB Tank Id: 34-000-035377-000023
Tank Status: A
Capacity: 350
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 46068-S-2D
SWRCB Tank Id: 34-000-035377-000024
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 48012-W-2D
SWRCB Tank Id: 34-000-035377-000025
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 48021-N-2D
SWRCB Tank Id: 34-000-035377-000026
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 49010-S-2D
SWRCB Tank Id: 34-000-035377-000027
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 49015-N-2D
SWRCB Tank Id: 34-000-035377-000028
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P

AEROJET GENERAL CORP. (Continued) **1000333003**

Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 49016-N-2D
SWRCB Tank Id: 34-000-035377-000029
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 49093-E-WO
SWRCB Tank Id: 34-000-035377-000030
Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 7-W-CL-A
SWRCB Tank Id: 34-000-035377-000031
Tank Status: A
Capacity: 10000

AEROJET GENERAL CORP. (Continued) **1000333003**

Active Date: 07-01-85
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: ATSC
Address: AEROJET RD & HWY 50
City: RANCHO CORDOVA
Status: Active
Comp Number: 35377
Number: 9
Board Of Equalization: 44-019214
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 15011-E-2D
SWRCB Tank Id: 34-000-035377-000032
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:
Name: AEROJET GENERAL CORPORATION
Address: AEROJET RD AND HWY 50
City,State,Zip: RANCHO CORDOVA, CA 95670
File Number: 0001FD2A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FD2A.pdf
Region: STATE
Facility ID: 00000019591
Facility Type: Other
Other Type: CONSTRUCTION
Contact Name: E.L. MEYER
Telephone: 9163554621
Owner Name: DELTA CONSTRUCTION COMPANY
Owner Address: AEROJECT RD AND HWY 50
Owner City,St,Zip: RANCHO CORDOVA, CA 95670
Total Tanks: 0004

Tank Num: 001
Container Num: DELTA - LA
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 101
Leak Detection: Not reported

Tank Num: 002
Container Num: DELTA-GAS-
Year Installed: 1979
Tank Capacity: 00002000
Tank Used for: PRODUCT

AEROJET GENERAL CORP. (Continued) **1000333003**

Type of Fuel: REGULAR
Container Construction Thickness: 3/16
Leak Detection: 10

Tank Num: 003
Container Num: DELTA-20
Year Installed: 1982
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: 10

Tank Num: 004
Container Num: DELTA-3
Year Installed: 1984
Tank Capacity: 00000026
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 34006488
Regulated By: UTNKA
Regulated ID: 00035377
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9163552740
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: RANCHO CORDOVA 95670
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Facility ID: 34006488
Regulated By: UTNKA
Regulated ID: 00035378
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9163554621
Mail To: Not reported
Mailing Address: P O BOX 15699C
Mailing Address 2: Not reported
Mailing City,St,Zip: RANCHO CORDOVA 95670
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported

AEROJET GENERAL CORP. (Continued) **1000333003**

EPA ID: Not reported
Comments: Not reported
Status: Active

Facility ID: 34006488
Regulated By: UTNKA
Regulated ID: 00035380
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9163554621
Mail To: Not reported
Mailing Address: P O BOX 15699C
Mailing Address 2: Not reported
Mailing City,St,Zip: RANCHO CORDOVA 95670
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Facility ID: 34006488
Regulated By: UTNKA
Regulated ID: 00035461
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9163554621
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: RANCHO CORDOVA 95670
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Facility ID: 34006488
Regulated By: UTNKI
Regulated ID: 00019591
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9163554621
Mail To: Not reported
Mailing Address: P O BOX 156994 DEPT
Mailing Address 2: Not reported
Mailing City,St,Zip: RANCHO CORDOVA 95670
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

AEROJET GENERAL CORP. (Continued) **1000333003**

US FIN ASSUR:

Name:	AEROJET ROCKETDYNE INC
Address:	US HWY 50 AND AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA
EPA ID:	CAD000030494
County:	Not reported
Mechanism type:	I
Mechanism Type Description:	INSURANCE
Cost estimate:	8000000
Face value:	8000000
Effective date:	2013-02-28 00:00:00
Provider:	INDIAN HARBORS INS.
EPA region:	9

Name:	AEROJET ROCKETDYNE INC
Address:	US HWY 50 AND AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA
EPA ID:	CAD000030494
County:	Not reported
Mechanism type:	L
Mechanism Type Description:	LETTER OF CREDIT
Cost estimate:	831922
Face value:	849392.36
Effective date:	2012-09-12 00:00:00
Provider:	WELL FARGO
EPA region:	9

Name:	AEROJET ROCKETDYNE INC
Address:	US HWY 50 AND AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA
EPA ID:	CAD000030494
County:	Not reported
Mechanism type:	X
Mechanism Type Description:	STANDBY TRUST FUND
Cost estimate:	864681.42
Face value:	0
Effective date:	2006-04-26 00:00:00
Provider:	BANK OF NEW YORK MELLON
EPA region:	9

Name:	AEROJET ROCKETDYNE INC
Address:	US HWY 50 AND AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA
EPA ID:	CAD000030494
County:	Not reported
Mechanism type:	X
Mechanism Type Description:	STANDBY TRUST FUND
Cost estimate:	6000000
Face value:	8000000
Effective date:	2016-02-28 00:00:00
Provider:	GREAT AMERICAN E&S INS. COMPANY
EPA region:	9

Name:	AEROJET ROCKETDYNE INC
Address:	US HWY 50 AND AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA
EPA ID:	CAD000030494

AEROJET GENERAL CORP. (Continued) **1000333003**

County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 2000000
Face value: 8000000
Effective date: 2016-02-28 00:00:00
Provider: GREAT AMERICAN E&S INS. COMPANY
EPA region: 9

Name: AEROJET ROCKETDYNE INC
Address: US HWY 50 AND AEROJET RD
City,State,Zip: RANCHO CORDOVA, CA
EPA ID: CAD000030494
County: Not reported
Mechanism type: S
Mechanism Type Description: SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate: 3958885.49
Face value: 7069501.9
Effective date: 2011-11-30 00:00:00
Provider: WESTCHESTER FIRE INS. CO.
EPA region: 9

Name: AEROJET ROCKETDYNE INC
Address: US HWY 50 AND AEROJET RD
City,State,Zip: RANCHO CORDOVA, CA
EPA ID: CAD000030494
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 3958885.49
Face value: 0
Effective date: 2006-04-26 00:00:00
Provider: BANK OF NEW YORK MELLON
EPA region: 9

Name: AEROJET ROCKETDYNE INC
Address: US HWY 50 AND AEROJET RD
City,State,Zip: RANCHO CORDOVA, CA
EPA ID: CAD000030494
County: Not reported
Mechanism type: S
Mechanism Type Description: SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate: 864681.42
Face value: 7069501.9
Effective date: 2011-11-30 00:00:00
Provider: WESTCHESTER FIRE INS. CO.
EPA region: 9

Name: AEROJET ROCKETDYNE INC
Address: US HWY 50 AND AEROJET RD
City,State,Zip: RANCHO CORDOVA, CA
EPA ID: CAD000030494
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 3808899
Face value: 3888885.88

AEROJET GENERAL CORP. (Continued) **1000333003**

Effective date: 2012-09-12 00:00:00
Provider: WACHOVIA BANK
EPA region: 9

ROD:
Name: AEROJET GENERAL CORP.
Address: HWY US 50 & AEROJET RD
City,State,Zip: RANCHO CORDOVA, CA 95670
EPA ID: CAD980358832
RG: 9
Site ID: 901718
Action: GOVT Decision Document (ROD)
Operable Unit Number: WESTERN GW OU
SEQ ID: 2
Action Completion: 2001-07-20 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: AEROJET GENERAL CORP.
Address: HWY US 50 & AEROJET RD
City,State,Zip: RANCHO CORDOVA, CA 95670
EPA ID: CAD980358832
RG: 9
Site ID: 901718
Action: GOVT ROD for PRP Remedy
Operable Unit Number: PERIMETER GW
SEQ ID: 4
Action Completion: 2011-02-15 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: AEROJET GENERAL CORP.
Address: HWY US 50 & AEROJET RD
City,State,Zip: RANCHO CORDOVA, CA 95670
EPA ID: CAD980358832
RG: 9
Site ID: 901718
Action: GOVT ROD for PRP Remedy
Operable Unit Number: BOUNDARY OU GW & SOIL
SEQ ID: 5
Action Completion: 2015-07-22 00:00:00
NPL Status: Final
Non NPL Status: Not reported

PRP:
PRP Name: AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
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AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
CORDOVA CHEMICAL CO.
CORDOVA CHEMICAL CO.

AEROJET GENERAL CORP. (Continued) **1000333003**

CORDOVA CHEMICAL CO.
CORDOVA CHEMICAL CO.
CORDOVA CHEMICAL CO.

PADS:

Name:	US GEN CORP AEROJET SACRAMENTO
Address:	HIGHWAY 50 & AEROJET RD
Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
EDR ID:	1000333003
EPAID:	CAD000030494
Region:	9
Generator:	Y
Storer:	N
Disposer:	N
Transporter:	N
Smelter:	N
Research Facility:	N
Mailing Address:	PO BOX 15699
Mailing Address 2:	Not reported
Mailing City:	SACRAMENTO
Mailing State:	CA
Mailing Zip:	95852-1699
Mailing Country:	US
Owner Name:	GENCORP AEROJET
Certification Date:	04/02/1990
Contact Name:	ED MYER
Contact Title:	Not reported
Contact Telephone:	916-355-4621
Contact Text:	Not reported
Contact Email:	Not reported

CONSENT:

EPA ID:	CAD980358832
Site ID:	Not reported
Case Title:	U.S. V. AEROJET-GENERAL CORPORATION & CORDOVA CHEMICAL COMPANY
Court Num:	86-0064 86-63
District:	California, East
Entered Date:	19980730
Name:	AEROJET GENERAL CORP
Name:	AEROJET GENERAL CORPORATION
Address:	HWY 50 AND AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
County:	Not reported

EPA ID:	CAD980358832
Site ID:	Not reported
Case Title:	U.S. V. AEROJET-GENERAL CORPORATION & CORDOVA CHEMICAL COMPANY
Court Num:	86-0064 86-63
District:	California, East
Entered Date:	20020415
Name:	AEROJET GENERAL CORP
Name:	AEROJET GENERAL CORPORATION
Address:	HWY 50 AND AEROJET RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
County:	Not reported

NPL **USAF MATHER** **NPL** **1000240718**
Region **323 FTW EM MATHER AFB** **SEMS** **CA8570024143**
South **MATHER, CA 95655** **CORRACTS**
1/2-1 **RCRA-TSDF**
3759 ft. **RCRA-SQG**
US ENG CONTROLS
US INST CONTROLS
ROD

NPL:

EPA Region:	9
EPA ID:	CA8570024143
Site ID:	902793
Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address:	MATHER AIR FORCE BASE
City,State,Zip:	MATHER, CA 95655
Federal:	Y
Final Date:	1987-07-22 00:00:00
Latitude:	38.55695
Longitude:	-121.2972
Site Score:	28.899999999999999

NPL:

NPL Status:	Currently on the Final NPL
Substance ID:	Not reported
CAS Number:	Not reported
Substance:	Not reported
Pathway:	Not reported
Scoring:	Not reported

NPL Status:	Currently on the Final NPL
Substance ID:	U036
CAS Number:	57-74-9
Substance:	CHLORDANE
Pathway:	SURFACE WATER PATHWAY
Scoring:	4

NPL Status:	Currently on the Final NPL
Substance ID:	U211
CAS Number:	56-23-5
Substance:	CARBON TETRACHLORIDE
Pathway:	NO PATHWAY INDICATED
Scoring:	1

NPL Status:	Currently on the Final NPL
Substance ID:	U228
CAS Number:	79-01-6
Substance:	TRICHLOROETHYLENE (TCE)
Pathway:	GROUND WATER PATHWAY
Scoring:	4

Summary Details:

Conditions at proposal October 15, 1984): Mather Air Force Base is located near Sacramento, Sacramento County, California. Its mission as an air training command base is to train pilots and act as support for the Strategic Air Command. This effort includes maintenance of aircraft and other machinery. A records search of base operations has located a disposal site in the Aircraft Control and Warning AC W) area of the base. This is the NPL site. It is now occupied by theStrategic Air Command Security Police

USAF MATHER (Continued) **1000240718**

Headquarters. The Air Force has determined that spent trichloroethylene TCE) was disposed of in a pit on the site from about 1958 to 1966. A well near the site was used for drinking water until October 1979, when it was shut down due to TCE contamination. The well now provides water for fire protection. Mather Air Force Base is participating in the Installation Restoration Program IRP). Under this program, established in l978, the Department of Defense seeks to identify, investigate, and clean up contamination from ha ardous materials. The Air Force has completed Phase I records search). Phase II preliminary survey) is underway. Status July 22, 1987):
Phase II ofthe IRP for Mather Air Force Base has been divided into stages. The first stage investigated the cause and extent of contamination at three areas on the base, including the AC W Disposal Site, considered by the Air Force to have high priority.The second stage investigated 15 other areas on the base. The third stage, currently in progress, continues the ground water investigation of Stage 1, with the drilling of additional monitoring wells and ground water sampling. Status July 14, 1989): The Mather Air Force Base AC W Disposal Site) was placed on the final NPL on July 22, 1987. EPA is now proposing to expand this final site to include the entire base, not just the AC W Disposal area. The original site had contaminated portions of the large aquifer near some base production wells. Since then, EPA has determined that additional areas of the base are responsible for further contamination of the aquifer, and may be responsible for contamination off-base. EPA is requesting comment on the proposal. The site would be renamed Mather Air Force Base. Status November 21, 1989): EPA received no comment on the proposal. Hence, the site has been expanded and renamed Mather Air Force Base.

NPL:
NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-<= 10 Feet
Category Value: 8

NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value: 10

NPL:
NPL Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)

NPL:
EPA Region: 09
Site ID: 0902793
Site Status: F
Federal Site: Y
Date Deleted: Not reported
Date Finalized: 07/22/87
Date Proposed: 10/15/84

NPL:
Proposed Date: 10/15/1984
Final Date: 07/22/1987
Deleted Date: Not reported
NPL Status: Final

USAF MATHER (Continued) **1000240718**

SEMS:
Site ID: 0902793
EPA ID: CA8570024143
Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address: MATHER AIR FORCE BASE
Address 2: Not reported
City,State,Zip: MATHER, CA 95655
Cong District: 07,11
FIPS Code: 06067
Latitude: +38.556950
Longitude: -121.297200
FF: Y
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:
Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: 1984-06-11 05:00:00
Finish Date: 6/11/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 1987-07-30 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 00
Action Code: CM
Action Name: PCOR
SEQ: 1
Start Date: 2009-09-29 04:00:00

USAF MATHER (Continued) **1000240718**

Finish Date:	9/29/2009 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	00
Action Code:	NP
Action Name:	PROPOSED
SEQ:	1
Start Date:	1984-10-15 05:00:00
Finish Date:	10/15/1984 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	00
Action Code:	HR
Action Name:	HAZRANK
SEQ:	2
Start Date:	1989-07-14 04:00:00
Finish Date:	7/14/1989 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	00
Action Code:	NF
Action Name:	NPL FINL
SEQ:	1
Start Date:	1987-07-22 04:00:00
Finish Date:	7/22/1987 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	00
Action Code:	CR

USAF MATHER (Continued) **1000240718**

Action Name:	CI
SEQ:	1
Start Date:	1986-07-15 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	00
Action Code:	MA
Action Name:	ST COOP
SEQ:	2
Start Date:	1989-04-30 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	01
Action Code:	LY
Action Name:	FF RA
SEQ:	6
Start Date:	1999-06-20 04:00:00
Finish Date:	9/22/2000 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	01
Action Code:	LV
Action Name:	FF RV
SEQ:	1
Start Date:	1994-09-15 04:00:00
Finish Date:	3/30/1999 5:00:00 AM
Qual:	C
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F

USAF MATHER (Continued) **1000240718**

FF:	Y
OU:	04
Action Code:	LX
Action Name:	FF RD
SEQ:	4
Start Date:	1998-02-03 05:00:00
Finish Date:	9/30/1998 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	03
Action Code:	LW
Action Name:	FF RI/FS
SEQ:	1
Start Date:	1989-07-21 04:00:00
Finish Date:	12/29/1993 5:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	02
Action Code:	OM
Action Name:	OM
SEQ:	3
Start Date:	1997-08-29 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	06
Action Code:	LW
Action Name:	FF RI/FS
SEQ:	5
Start Date:	1999-09-29 04:00:00
Finish Date:	8/30/2000 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902793

USAF MATHER (Continued) **1000240718**

EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 06
Action Code: RO
Action Name: ROD
SEQ: 5
Start Date: 2006-09-28 04:00:00
Finish Date: 9/28/2006 4:00:00 AM
Qual: R
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 06
Action Code: LV
Action Name: FF RV
SEQ: 3
Start Date: 1999-07-12 04:00:00
Finish Date: 8/23/1999 4:00:00 AM
Qual: S
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 01
Action Code: LX
Action Name: FF RD
SEQ: 10
Start Date: 2004-08-30 04:00:00
Finish Date: 3/1/2005 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 01
Action Code: LY
Action Name: FF RA
SEQ: 12
Start Date: 2004-09-01 04:00:00
Finish Date: 12/17/2004 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

USAF MATHER (Continued) **1000240718**

Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	01
Action Code:	LY
Action Name:	FF RA
SEQ:	13
Start Date:	1996-07-29 04:00:00
Finish Date:	6/11/2001 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac

Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	01
Action Code:	LY
Action Name:	FF RA
SEQ:	14
Start Date:	1997-09-15 04:00:00
Finish Date:	9/10/2001 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac

Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	01
Action Code:	OM
Action Name:	OM
SEQ:	5
Start Date:	1999-01-01 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	Fed Fac

Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	06
Action Code:	LV
Action Name:	FF RV
SEQ:	4
Start Date:	2001-07-30 04:00:00
Finish Date:	6/28/2002 4:00:00 AM

USAF MATHER (Continued) **1000240718**

Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 01
Action Code: LX
Action Name: FF RD
SEQ: 6
Start Date: 1998-02-25 05:00:00
Finish Date: 5/20/1999 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 01
Action Code: LY
Action Name: FF RA
SEQ: 15
Start Date: 1997-09-22 04:00:00
Finish Date: 10/23/2003 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 02
Action Code: LY
Action Name: FF RA
SEQ: 11
Start Date: 1996-08-12 04:00:00
Finish Date: 9/25/2000 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 01
Action Code: LY
Action Name: FF RA

USAF MATHER (Continued) **1000240718**

SEQ: 9
Start Date: 2002-01-30 05:00:00
Finish Date: 10/11/2002 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 01
Action Code: LY
Action Name: FF RA
SEQ: 10
Start Date: 1996-07-29 04:00:00
Finish Date: 9/25/2000 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 01
Action Code: LX
Action Name: FF RD
SEQ: 9
Start Date: 2001-07-27 04:00:00
Finish Date: 8/30/2002 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 03
Action Code: OM
Action Name: OM
SEQ: 1
Start Date: 1998-11-25 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y

USAF MATHER (Continued) **1000240718**

OU:	04
Action Code:	OM
Action Name:	OM
SEQ:	4
Start Date:	2003-11-03 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	03
Action Code:	LX
Action Name:	FF RD
SEQ:	1
Start Date:	1993-12-29 05:00:00
Finish Date:	9/26/1994 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	01
Action Code:	LX
Action Name:	FF RD
SEQ:	3
Start Date:	1996-06-21 04:00:00
Finish Date:	8/20/1997 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	01
Action Code:	LX
Action Name:	FF RD
SEQ:	5
Start Date:	1996-06-21 04:00:00
Finish Date:	8/29/1997 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902793
EPA ID:	CA8570024143

USAF MATHER (Continued) **1000240718**

Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	01
Action Code:	LX
Action Name:	FF RD
SEQ:	7
Start Date:	1999-01-08 05:00:00
Finish Date:	5/20/1999 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac

Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	04
Action Code:	RO
Action Name:	ROD
SEQ:	4
Start Date:	1998-09-28 04:00:00
Finish Date:	9/28/1998 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac

Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	06
Action Code:	LV
Action Name:	FF RV
SEQ:	2
Start Date:	1997-10-03 04:00:00
Finish Date:	12/18/1998 5:00:00 AM
Qual:	P
Current Action Lead:	Fed Fac

Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	01
Action Code:	LY
Action Name:	FF RA
SEQ:	5
Start Date:	1997-09-22 04:00:00
Finish Date:	9/27/2000 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac

USAF MATHER (Continued) **1000240718**

Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	03
Action Code:	LY
Action Name:	FF RA
SEQ:	1
Start Date:	1994-06-21 04:00:00
Finish Date:	11/25/1998 5:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac

Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	01
Action Code:	LY
Action Name:	FF RA
SEQ:	3
Start Date:	1997-07-21 04:00:00
Finish Date:	2/25/1999 5:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac

Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	1984-04-01 06:00:00
Finish Date:	4/1/1984 6:00:00 AM
Qual:	H
Current Action Lead:	Fed Fac

Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	02
Action Code:	LX
Action Name:	FF RD
SEQ:	2
Start Date:	1995-08-15 04:00:00
Finish Date:	5/17/1996 4:00:00 AM

USAF MATHER (Continued) **1000240718**

Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1984-04-01 06:00:00
Finish Date:	4/1/1984 6:00:00 AM
Qual:	H
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	02
Action Code:	RO
Action Name:	ROD
SEQ:	2
Start Date:	1995-08-03 04:00:00
Finish Date:	8/3/1995 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	02
Action Code:	LW
Action Name:	FF RI/FS
SEQ:	2
Start Date:	1989-07-21 04:00:00
Finish Date:	8/3/1995 4:00:00 AM
Qual:	Not reported
Current Action Lead:	Fed Fac
Region:	09
Site ID:	0902793
EPA ID:	CA8570024143
Site Name:	MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL:	F
FF:	Y
OU:	00
Action Code:	MA
Action Name:	ST COOP

USAF MATHER (Continued) **1000240718**

SEQ: 1
Start Date: 1989-04-30 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 01
Action Code: LW
Action Name: FF RI/FS
SEQ: 3
Start Date: 1991-06-06 04:00:00
Finish Date: 6/21/1996 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 01
Action Code: LY
Action Name: FF RA
SEQ: 16
Start Date: 2005-03-01 05:00:00
Finish Date: 9/23/2008 4:00:00 AM
Qual: IR
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 03
Action Code: RO
Action Name: ROD
SEQ: 1
Start Date: 1993-12-29 05:00:00
Finish Date: 12/29/1993 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y

USAF MATHER (Continued) **1000240718**

OU: 01
Action Code: RO
Action Name: ROD
SEQ: 3
Start Date: 1996-06-21 04:00:00
Finish Date: 6/21/1996 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 01
Action Code: LY
Action Name: FF RA
SEQ: 7
Start Date: 1999-06-20 04:00:00
Finish Date: 9/22/2000 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 04
Action Code: LY
Action Name: FF RA
SEQ: 4
Start Date: 1998-07-16 04:00:00
Finish Date: 11/3/2003 5:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902793
EPA ID: CA8570024143
Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 04
Action Code: LW
Action Name: FF RI/FS
SEQ: 4
Start Date: 1995-09-19 04:00:00
Finish Date: 9/28/1998 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

Region: 09
Site ID: 0902793
EPA ID: CA8570024143

USAF MATHER (Continued) **1000240718**

Site Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
NPL: F
FF: Y
OU: 02
Action Code: LY
Action Name: FF RA
SEQ: 2
Start Date: 1996-06-17 04:00:00
Finish Date: 8/29/1997 4:00:00 AM
Qual: Not reported
Current Action Lead: Fed Fac

CORRACTS:

Name: USAF MATHER
Address: 323 FTW EM MATHER AFB
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA150
Actual Date: 1996-01-01 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: USAF MATHER
Address: 323 FTW EM MATHER AFB
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA200
Actual Date: 1998-01-01 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: USAF MATHER
Address: 323 FTW EM MATHER AFB
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA050
Actual Date: 1990-07-01 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: USAF MATHER
Address: 323 FTW EM MATHER AFB
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA070YE
Actual Date: 1990-07-01 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

USAF MATHER (Continued) **1000240718**

Name: USAF MATHER
Address: 323 FTW EM MATHER AFB
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA300
Actual Date: 1996-01-01 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: USAF MATHER
Address: 323 FTW EM MATHER AFB
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA350
Actual Date: 1998-04-01 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: USAF MATHER
Address: 323 FTW EM MATHER AFB
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA225IN
Actual Date: 1992-12-09 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: USAF MATHER
Address: 323 FTW EM MATHER AFB
Address 2: Not reported
Area Name: AC&W OU (AIRCRAFT CONTROL & WARNING SITE
Corrective Action: CA500
Actual Date: 1995-01-01 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: USAF MATHER
Address: 323 FTW EM MATHER AFB
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA600GW
Actual Date: 1989-07-21 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: USAF MATHER
Address: 323 FTW EM MATHER AFB

USAF MATHER (Continued) **1000240718**

Address 2:	Not reported
Area Name:	ENTIRE FACILITY
Corrective Action:	CA600SR
Actual Date:	1989-07-21 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	USAF MATHER
Address:	323 FTW EM MATHER AFB
Address 2:	Not reported
Area Name:	ENTIRE FACILITY
Corrective Action:	CA725NO
Actual Date:	1998-04-14 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

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

RCRA-SQG:

Date Form Received by Agency:	1996-09-01 00:00:00.0
Handler Name: USAF MATHER	
Handler Address:	323 FTW EM MATHER AFB
Handler City,State,Zip:	MATHER, CA 95655
EPA ID:	CA8570024143
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Federal
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	CA
State District:	1
Mailing Address:	323 FTW EM
Mailing City,State,Zip:	MATHER AFB, CA 95655
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	MATHER AIR FORCE BASE USAF
Operator Type:	Federal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

USAF MATHER (Continued) **1000240718**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	The land is federally-owned
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	No
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICHARD A BLANK
Legal Status:	Federal
Date Became Current:	Not reported
Date Ended Current:	Not reported

USAF MATHER (Continued) **1000240718**

Owner/Operator Address:	323 FTW EM
Owner/Operator City,State,Zip:	MATHER A F B, CA 95655
Owner/Operator Telephone:	916-364-3314
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MATHER AIR FORCE BASE USAF
Legal Status:	Federal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	323 CES/DEV
Owner/Operator City,State,Zip:	MATHER AFB, CA 95655
Owner/Operator Telephone:	916-364-3296
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MATHER AIR FORCE BASE USAF
Legal Status:	Federal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	323 CES/DEV
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	916-364-3296
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	GRADY H HAWKINS COLONEL
Legal Status:	Federal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	323 ABG CC
Owner/Operator City,State,Zip:	MATHER A F B, CA 95655
Owner/Operator Telephone:	916-364-3314
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

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

USAF MATHER (Continued) **1000240718**

Receive Date: 1980-08-18 00:00:00.0
Handler Name: USAF MATHER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-02 00:00:00.0
Handler Name: MATHER AIR FORCE BASE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-07 00:00:00.0
Handler Name: MATHER AIR FORCE BASE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 48811
NAICS Description: AIRPORT OPERATIONS

NAICS Code: 514199
NAICS Description: ALL OTHER INFORMATION SERVICES

NAICS Code: 92811
NAICS Description: NATIONAL SECURITY

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1994-07-22 00:00:00.0
Actual Return to Compliance Date: 1995-02-13 00:00:00.0
Return to Compliance Qualifier: Observed

USAF MATHER (Continued) **1000240718**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1994-07-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 1987-03-27 00:00:00.0
Actual Return to Compliance Date: 1988-02-02 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

USAF MATHER (Continued) **1000240718**

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

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

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

USAF MATHER (Continued) **1000240718**

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

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1987-03-27 00:00:00.0
Actual Return to Compliance Date: 1988-03-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 1987-10-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1987-09-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported

USAF MATHER (Continued) **1000240718**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1989-10-26 00:00:00.0
Actual Return to Compliance Date: 1990-02-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1990-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1989-12-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1988-02-02 00:00:00.0
Actual Return to Compliance Date: 1988-12-27 00:00:00.0
Return to Compliance Qualifier: Observed

USAF MATHER (Continued) **1000240718**

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1988-12-13 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

USAF MATHER (Continued) **1000240718**

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

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1987-03-27 00:00:00.0
Actual Return to Compliance Date: 1988-03-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 1987-10-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1987-09-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

USAF MATHER (Continued) **1000240718**

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

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

USAF MATHER (Continued) **1000240718**

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

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1989-01-18 00:00:00.0
Actual Return to Compliance Date: 1989-10-26 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: 1989-04-28 00:00:00.0
Enforcement Identifier: 003
Date of Enforcement Action: 1989-03-29 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 1989-01-18 00:00:00.0
Actual Return to Compliance Date: 1989-10-26 00:00:00.0
Return to Compliance Qualifier: Unverifiable

USAF MATHER (Continued) **1000240718**

Violation Responsible Agency:	EPA
Scheduled Compliance Date:	1989-04-28 00:00:00.0
Enforcement Identifier:	003
Date of Enforcement Action:	1989-03-29 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1994-07-22 00:00:00.0
Actual Return to Compliance Date:	1995-02-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1994-07-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported

USAF MATHER (Continued) **1000240718**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1994-07-22 00:00:00.0
Actual Return to Compliance Date: 1995-02-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1994-07-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 1989-01-18 00:00:00.0
Actual Return to Compliance Date: 1989-10-26 00:00:00.0
Return to Compliance Qualifier: Unverifiable

USAF MATHER (Continued) **1000240718**

Violation Responsible Agency: EPA
Scheduled Compliance Date: 1989-04-28 00:00:00.0
Enforcement Identifier: 003
Date of Enforcement Action: 1989-03-29 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

USAF MATHER (Continued) **1000240718**

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

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 1987-03-27 00:00:00.0
Actual Return to Compliance Date: 1988-02-02 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1987-03-27 00:00:00.0
Actual Return to Compliance Date: 1988-03-07 00:00:00.0
Return to Compliance Qualifier: Observed

USAF MATHER (Continued) **1000240718**

Violation Responsible Agency: EPA
Scheduled Compliance Date: 1987-10-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1987-09-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1994-07-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-02-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-03-27 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1988-02-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

USAF MATHER (Continued) **1000240718**

Former Citation: Not reported

Evaluation Date: 1988-02-02 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-05-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-03-27 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1988-03-07 00:00:00.0
Scheduled Compliance Date: 1987-10-28 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-10-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1990-02-21 00:00:00.0
Scheduled Compliance Date: 1990-03-10 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-02-02 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes

USAF MATHER (Continued) **1000240718**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-12-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1992-05-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-03-27 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-03-07 00:00:00.0
Scheduled Compliance Date:	1987-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1993-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported

USAF MATHER (Continued) **1000240718**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-01-18 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-26 00:00:00.0
Scheduled Compliance Date:	1989-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-01-18 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-26 00:00:00.0
Scheduled Compliance Date:	1989-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-07-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-02-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-07-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-02-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

USAF MATHER (Continued) **1000240718**

Evaluation Date:	1989-01-18 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-26 00:00:00.0
Scheduled Compliance Date:	1989-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-05-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-03-27 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-02-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-03-27 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-03-07 00:00:00.0
Scheduled Compliance Date:	1987-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

USAF MATHER (Continued) **1000240718**

RCRA-SQG:

Date Form Received by Agency:		1996-09-01 00:00:00.0
Handler Name:	USAF MATHER	
Handler Address:		323 FTW EM MATHER AFB
Handler City,State,Zip:		MATHER, CA 95655
EPA ID:		CA8570024143
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Federal
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities, Corrective Action Activities
State District Owner:		CA
State District:		1
Mailing Address:		323 FTW EM
Mailing City,State,Zip:		MATHER AFB, CA 95655
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		MATHER AIR FORCE BASE USAF
Operator Type:		Federal
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		The land is federally-owned
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Storage
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Storage
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported

USAF MATHER (Continued) **1000240718**

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	No
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICHARD A BLANK
Legal Status:	Federal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	323 FTW EM
Owner/Operator City,State,Zip:	MATHER A F B, CA 95655
Owner/Operator Telephone:	916-364-3314
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MATHER AIR FORCE BASE USAF
Legal Status:	Federal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	323 CES/DEV
Owner/Operator City,State,Zip:	MATHER AFB, CA 95655
Owner/Operator Telephone:	916-364-3296
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MATHER AIR FORCE BASE USAF
Legal Status:	Federal
Date Became Current:	Not reported

USAF MATHER (Continued) **1000240718**

Date Ended Current:	Not reported
Owner/Operator Address:	323 CES/DEV
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	916-364-3296
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	GRADY H HAWKINS COLONEL
Legal Status:	Federal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	323 ABG CC
Owner/Operator City,State,Zip:	MATHER A F B, CA 95655
Owner/Operator Telephone:	916-364-3314
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name: USAF MATHER	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1980-08-18 00:00:00.0
Handler Name: USAF MATHER	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1990-04-02 00:00:00.0
Handler Name: MATHER AIR FORCE BASE	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

USAF MATHER (Continued) **1000240718**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-07 00:00:00.0
Handler Name: MATHER AIR FORCE BASE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 48811
NAICS Description: AIRPORT OPERATIONS

NAICS Code: 514199
NAICS Description: ALL OTHER INFORMATION SERVICES

NAICS Code: 92811
NAICS Description: NATIONAL SECURITY

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1994-07-22 00:00:00.0
Actual Return to Compliance Date: 1995-02-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1994-07-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

USAF MATHER (Continued) **1000240718**

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

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 1987-03-27 00:00:00.0
Actual Return to Compliance Date: 1988-02-02 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

USAF MATHER (Continued) **1000240718**

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

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

USAF MATHER (Continued) **1000240718**

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

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1987-03-27 00:00:00.0
Actual Return to Compliance Date: 1988-03-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 1987-10-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1987-09-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1989-10-26 00:00:00.0
Actual Return to Compliance Date: 1990-02-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1990-03-10 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1989-12-19 00:00:00.0

USAF MATHER (Continued) **1000240718**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1988-02-02 00:00:00.0
Actual Return to Compliance Date: 1988-12-27 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1988-12-13 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

USAF MATHER (Continued) **1000240718**

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

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

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1987-03-27 00:00:00.0
Actual Return to Compliance Date: 1988-03-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 1987-10-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1987-09-23 00:00:00.0

USAF MATHER (Continued) **1000240718**

Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

USAF MATHER (Continued) **1000240718**

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

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

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1989-01-18 00:00:00.0
Actual Return to Compliance Date: 1989-10-26 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: 1989-04-28 00:00:00.0
Enforcement Identifier: 003
Date of Enforcement Action: 1989-03-29 00:00:00.0

USAF MATHER (Continued) **1000240718**

Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 1989-01-18 00:00:00.0
Actual Return to Compliance Date: 1989-10-26 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: 1989-04-28 00:00:00.0
Enforcement Identifier: 003
Date of Enforcement Action: 1989-03-29 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

USAF MATHER (Continued) **1000240718**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1994-07-22 00:00:00.0
Actual Return to Compliance Date: 1995-02-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1994-07-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1994-07-22 00:00:00.0
Actual Return to Compliance Date: 1995-02-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1994-07-22 00:00:00.0

USAF MATHER (Continued) **1000240718**

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 1989-01-18 00:00:00.0
Actual Return to Compliance Date: 1989-10-26 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: 1989-04-28 00:00:00.0
Enforcement Identifier: 003
Date of Enforcement Action: 1989-03-29 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

USAF MATHER (Continued) **1000240718**

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

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

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 1987-03-27 00:00:00.0
Actual Return to Compliance Date: 1988-02-02 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

USAF MATHER (Continued) **1000240718**

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

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1987-03-27 00:00:00.0
Actual Return to Compliance Date: 1988-03-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 1987-10-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1987-09-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

USAF MATHER (Continued) **1000240718**

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

Evaluation Action Summary:
Evaluation Date: 1994-07-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-02-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-03-27 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1988-02-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-02-02 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-05-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported

USAF MATHER (Continued) **1000240718**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-03-27 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-03-07 00:00:00.0
Scheduled Compliance Date:	1987-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-10-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-02-21 00:00:00.0
Scheduled Compliance Date:	1990-03-10 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-02-02 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-12-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-05-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

USAF MATHER (Continued) **1000240718**

Evaluation Date:	1987-03-27 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-03-07 00:00:00.0
Scheduled Compliance Date:	1987-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1993-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1989-01-18 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-26 00:00:00.0
Scheduled Compliance Date:	1989-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1989-01-18 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA

USAF MATHER (Continued) **1000240718**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-26 00:00:00.0
Scheduled Compliance Date:	1989-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1994-07-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-02-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1994-07-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-02-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1989-01-18 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-26 00:00:00.0
Scheduled Compliance Date:	1989-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-05-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

USAF MATHER (Continued) **1000240718**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-03-27 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-02-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-03-27 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-03-07 00:00:00.0
Scheduled Compliance Date:	1987-10-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

USAF MATHER (Continued) **1000240718**

SIte:
Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address: MATHER AIR FORCE BASE
Address 2: Not reported
City,State,Zip: MATHER, CA 95655
Event Code: Not reported
Action Taken Date: 08/09/2010
EPA ID: CA8570024143
Action Name: Explanation of Significant Differences
Action ID: 4
Operable Unit: 04
Contaminated Media: Soil
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

Media:
EPA ID: CA8570024143
Contaminated Media: Soil
Action ID: 2
Operable Unit: 04
Action Name: Explanation of Significant Differences
Action Taken Date: 07/31/2008
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2008
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

EPA ID: CA8570024143
Contaminated Media: Soil
Action ID: 2
Operable Unit: 04
Action Name: Explanation of Significant Differences
Action Taken Date: 07/31/2008
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2008
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

USAF MATHER (Continued) **1000240718**

EPA ID:	CA8570024143
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	04
Action Name:	Explanation of Significant Differences
Action Taken Date:	08/09/2010
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	2010
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	12/29/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1994
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	12/29/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1994
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	12/29/1993

USAF MATHER (Continued) **1000240718**

Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1994
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	12/29/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1994
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	03
Action Name:	Record of Decision
Action Taken Date:	12/29/1993
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1994
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Soil
Action ID:	2
Operable Unit:	02
Action Name:	Record of Decision
Action Taken Date:	08/03/1995
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1995

USAF MATHER (Continued) **1000240718**

NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

EPA ID: CA8570024143
Contaminated Media: Soil
Action ID: 2
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 08/03/1995
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1995
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

EPA ID: CA8570024143
Contaminated Media: Soil
Action ID: 2
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 08/03/1995
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1995
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

EPA ID: CA8570024143
Contaminated Media: Soil
Action ID: 2
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 08/03/1995
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1995
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

EPA ID: CA8570024143

USAF MATHER (Continued) **1000240718**

Contaminated Media: Soil
Action ID: 2
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 08/03/1995
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1995
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

EPA ID: CA8570024143
Contaminated Media: Soil
Action ID: 2
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 08/03/1995
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1995
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

EPA ID: CA8570024143
Contaminated Media: Groundwater
Action ID: 2
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 08/03/1995
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1995
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

EPA ID: CA8570024143
Contaminated Media: Soil
Action ID: 2
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 08/03/1995
Event Code: Not reported

USAF MATHER (Continued) **1000240718**

Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1995
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Air
Action ID:	2
Operable Unit:	02
Action Name:	Record of Decision
Action Taken Date:	08/03/1995
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1995
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Sediment
Action ID:	2
Operable Unit:	02
Action Name:	Record of Decision
Action Taken Date:	08/03/1995
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1995
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Soil
Action ID:	2
Operable Unit:	02
Action Name:	Record of Decision
Action Taken Date:	08/03/1995
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1995
NPL Status:	Currently on the Final NPL

USAF MATHER (Continued) **1000240718**

Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200
EPA ID:	CA8570024143
Contaminated Media:	Surface Water
Action ID:	2
Operable Unit:	02
Action Name:	Record of Decision
Action Taken Date:	08/03/1995
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1995
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200
EPA ID:	CA8570024143
Contaminated Media:	Groundwater
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200
EPA ID:	CA8570024143
Contaminated Media:	Sediment
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200
EPA ID:	CA8570024143
Contaminated Media:	Soil

USAF MATHER (Continued) **1000240718**

Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Soil
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Soil
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Air
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/28/1998
Event Code:	Not reported
Contact Name:	Not reported

USAF MATHER (Continued) **1000240718**

Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1998
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Surface Water
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/28/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1998
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Soil
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Sediment
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N

USAF MATHER (Continued) **1000240718**

Latitude:	+38.556950
Longitude:	-121.297200
EPA ID:	CA8570024143
Contaminated Media:	Groundwater
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200
EPA ID:	CA8570024143
Contaminated Media:	Sediment
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200
EPA ID:	CA8570024143
Contaminated Media:	Soil
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200
EPA ID:	CA8570024143
Contaminated Media:	Sediment
Action ID:	3

USAF MATHER (Continued) **1000240718**

Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Soil
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Groundwater
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Sediment
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported

USAF MATHER (Continued) **1000240718**

Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Soil
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Sediment
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Soil
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950

USAF MATHER (Continued) **1000240718**

Longitude:	-121.297200
EPA ID:	CA8570024143
Contaminated Media:	Groundwater
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200
EPA ID:	CA8570024143
Contaminated Media:	Groundwater
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200
EPA ID:	CA8570024143
Contaminated Media:	Sediment
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200
EPA ID:	CA8570024143
Contaminated Media:	Groundwater
Action ID:	5
Operable Unit:	06

USAF MATHER (Continued) **1000240718**

Action Name:	Record of Decision
Action Taken Date:	09/28/2006
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	2006
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Surface Water
Action ID:	5
Operable Unit:	06
Action Name:	Record of Decision
Action Taken Date:	09/28/2006
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	2006
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Soil
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Surface Water
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported

USAF MATHER (Continued) **1000240718**

Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Sediment
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Groundwater
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Surface Water
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

USAF MATHER (Continued) **1000240718**

EPA ID:	CA8570024143
Contaminated Media:	Soil
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Surface Water
Action ID:	3
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	06/21/1996
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1996
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/28/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1998
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/28/1998

USAF MATHER (Continued) **1000240718**

Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1998
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/28/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1998
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Sediment
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/28/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1998
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/28/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1998

USAF MATHER (Continued) **1000240718**

NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

EPA ID: CA8570024143
Contaminated Media: Soil
Action ID: 4
Operable Unit: 04
Action Name: Record of Decision
Action Taken Date: 09/28/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

EPA ID: CA8570024143
Contaminated Media: Sediment
Action ID: 4
Operable Unit: 04
Action Name: Record of Decision
Action Taken Date: 09/28/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

EPA ID: CA8570024143
Contaminated Media: Soil
Action ID: 4
Operable Unit: 04
Action Name: Record of Decision
Action Taken Date: 09/28/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

EPA ID: CA8570024143

USAF MATHER (Continued) **1000240718**

Contaminated Media: Groundwater
Action ID: 4
Operable Unit: 04
Action Name: Record of Decision
Action Taken Date: 09/28/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

EPA ID: CA8570024143
Contaminated Media: Groundwater
Action ID: 4
Operable Unit: 04
Action Name: Record of Decision
Action Taken Date: 09/28/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

EPA ID: CA8570024143
Contaminated Media: Soil
Action ID: 4
Operable Unit: 04
Action Name: Record of Decision
Action Taken Date: 09/28/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

EPA ID: CA8570024143
Contaminated Media: Leachate
Action ID: 4
Operable Unit: 04
Action Name: Record of Decision
Action Taken Date: 09/28/1998
Event Code: Not reported

USAF MATHER (Continued) **1000240718**

Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1998
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Other
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/28/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1998
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Sediment
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/28/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1998
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/28/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1998
NPL Status:	Currently on the Final NPL

USAF MATHER (Continued) **1000240718**

Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Solid Waste
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/28/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1998
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/28/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1998
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Sediment
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/28/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1998
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Soil

USAF MATHER (Continued) **1000240718**

Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/28/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1998
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Sediment
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/28/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1998
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Soil
Action ID:	4
Operable Unit:	04
Action Name:	Record of Decision
Action Taken Date:	09/28/1998
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	Y
Fiscal Year:	1998
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	+38.556950
Longitude:	-121.297200

EPA ID:	CA8570024143
Contaminated Media:	Soil
Action ID:	5
Operable Unit:	06
Action Name:	Record of Decision
Action Taken Date:	09/28/2006
Event Code:	Not reported
Contact Name:	Not reported

USAF MATHER (Continued) **1000240718**

Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2006
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

EPA ID: CA8570024143
Contaminated Media: Soil
Action ID: 5
Operable Unit: 06
Action Name: Record of Decision
Action Taken Date: 09/28/2006
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2006
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

US INST CONTROLS:
Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address: MATHER AIR FORCE BASE
Address 2: Not reported
City,State,Zip: MATHER, CA 95655
EPA ID: CA8570024143
Action Name: Explanation of Significant Differences
Action ID: 3
Operable Unit: 03
Actual Date: 10/30/2008
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2009
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address: MATHER AIR FORCE BASE
Address 2: Not reported
City,State,Zip: MATHER, CA 95655
EPA ID: CA8570024143
Action Name: Explanation of Significant Differences
Action ID: 4
Operable Unit: 04

USAF MATHER (Continued) **1000240718**

Actual Date: 08/09/2010
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address: MATHER AIR FORCE BASE
Address 2: Not reported
City,State,Zip: MATHER, CA 95655
EPA ID: CA8570024143
Action Name: Explanation of Significant Differences
Action ID: 5
Operable Unit: 01
Actual Date: 08/09/2010
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address: MATHER AIR FORCE BASE
Address 2: Not reported
City,State,Zip: MATHER, CA 95655
EPA ID: CA8570024143
Action Name: Explanation of Significant Differences
Action ID: 5
Operable Unit: 01
Actual Date: 08/09/2010
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2010
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address: MATHER AIR FORCE BASE

USAF MATHER (Continued) **1000240718**

Address 2: Not reported
City,State,Zip: MATHER, CA 95655
EPA ID: CA8570024143
Action Name: Record of Decision
Action ID: 2
Operable Unit: 02
Actual Date: 08/03/1995
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1995
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address: MATHER AIR FORCE BASE
Address 2: Not reported
City,State,Zip: MATHER, CA 95655
EPA ID: CA8570024143
Action Name: Record of Decision
Action ID: 3
Operable Unit: 01
Actual Date: 06/21/1996
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1996
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address: MATHER AIR FORCE BASE
Address 2: Not reported
City,State,Zip: MATHER, CA 95655
EPA ID: CA8570024143
Action Name: Record of Decision
Action ID: 4
Operable Unit: 04
Actual Date: 09/28/1998
Contaminated Media: Sediment
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1998
NPL Status: Currently on the Final NPL

USAF MATHER (Continued) **1000240718**

Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address: MATHER AIR FORCE BASE
Address 2: Not reported
City,State,Zip: MATHER, CA 95655
EPA ID: CA8570024143
Action Name: Record of Decision
Action ID: 4
Operable Unit: 04
Actual Date: 09/28/1998
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 1998
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address: MATHER AIR FORCE BASE
Address 2: Not reported
City,State,Zip: MATHER, CA 95655
EPA ID: CA8570024143
Action Name: Record of Decision
Action ID: 5
Operable Unit: 06
Actual Date: 09/28/2006
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: Y
Fiscal Year: 2006
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: +38.556950
Longitude: -121.297200

ROD:
Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address: MATHER AIR FORCE BASE
City,State,Zip: MATHER, CA 95655
EPA ID: CA8570024143
RG: 9
Site ID: 902793
Action: FF ESD
Operable Unit Number: FINAL BASEWIDE OU
SEQ ID: 2
Action Completion: 2008-07-31 00:00:00

USAF MATHER (Continued) **1000240718**

NPL Status: Final
Non NPL Status: Not reported

Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address: MATHER AIR FORCE BASE
City,State,Zip: MATHER, CA 95655
EPA ID: CA8570024143
RG: 9
Site ID: 902793
Action: FF ESD
Operable Unit Number: AC&W
SEQ ID: 3
Action Completion: 2008-10-30 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address: MATHER AIR FORCE BASE
City,State,Zip: MATHER, CA 95655
EPA ID: CA8570024143
RG: 9
Site ID: 902793
Action: FF ESD
Operable Unit Number: FINAL BASEWIDE OU
SEQ ID: 4
Action Completion: 2010-08-09 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address: MATHER AIR FORCE BASE
City,State,Zip: MATHER, CA 95655
EPA ID: CA8570024143
RG: 9
Site ID: 902793
Action: FF ESD
Operable Unit Number: GROUNDWATER
SEQ ID: 5
Action Completion: 2010-08-09 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address: MATHER AIR FORCE BASE
City,State,Zip: MATHER, CA 95655
EPA ID: CA8570024143
RG: 9
Site ID: 902793
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: AC&W
SEQ ID: 1
Action Completion: 1993-12-29 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address: MATHER AIR FORCE BASE

USAF MATHER (Continued) **1000240718**

City,State,Zip: MATHER, CA 95655
EPA ID: CA8570024143
RG: 9
Site ID: 902793
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: LANDFILL
SEQ ID: 2
Action Completion: 1995-08-03 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address: MATHER AIR FORCE BASE
City,State,Zip: MATHER, CA 95655
EPA ID: CA8570024143
RG: 9
Site ID: 902793
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: GROUNDWATER
SEQ ID: 3
Action Completion: 1996-06-21 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address: MATHER AIR FORCE BASE
City,State,Zip: MATHER, CA 95655
EPA ID: CA8570024143
RG: 9
Site ID: 902793
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: FINAL BASEWIDE OU
SEQ ID: 4
Action Completion: 1998-09-28 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: MATHER AIR FORCE BASE (AC&W DISPOSAL SITE)
Address: MATHER AIR FORCE BASE
City,State,Zip: MATHER, CA 95655
EPA ID: CA8570024143
RG: 9
Site ID: 902793
Action: FF ROD (RCRA Statement of Basis/RTC)
Operable Unit Number: OPERABLE UNIT 6
SEQ ID: 5
Action Completion: 2006-09-28 00:00:00
NPL Status: Final
Non NPL Status: Not reported

A1 **DAUENHAUER** **FINDS** **1015877882**
10235 FOLSOM BOULEVARD **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
1 ft.

Site 1 of 6 in cluster A

Relative: FINDS:
Higher Registry ID: 110045401409

Actual:
81 ft. Click Here:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

A2 **EL CAPRICE CAR WASH** **Sacramento Co. ML** **S105268769**
2764 EL CAPRICE DR **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
1 ft.

Site 2 of 6 in cluster A

Relative: Sacramento Co. ML:
Higher

Actual:
81 ft.

Name:	EL CAPRICE CAR WASH
Address:	2764 EL CAPRICE DR
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	50
Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	5541
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

A3 **DAUENHAUER** **US BROWNFIELDS** **1014933303**
10235 FOLSOM BOULEVARD 2764 EL CAPRICE DRIVE **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
1 ft.

Site 3 of 6 in cluster A

Relative: **Higher**
Actual: **81 ft.**

US BROWNFIELDS:

Name:	DAUENHAUER
Address:	10235 FOLSOM BOULEVARD 2764 EL CAPRICE DRIVE
City,State,Zip:	RANCHO CORDOVA, CA 95670
Recipient Name:	Rancho Cordova, City of
Grant Type:	Assessment
Property Number:	07602130110000, 07602130120000
Parcel size:	1.49
Latitude:	38.5854088
Longitude:	-121.3112427
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The Phase I assessment revealed evidence of recognized environmental conditions likely in connection to the historic gas station that operated on Folsom Boulevard from the early 1950s to the early 1970s. Following the GPS conducted as part of the Phase II, any historic underground storage tanks were likely removed. Sampling revealed trace to low concentrations of weathered diesel and motor oil, however there were no detections for gasoline and volatile organics. Groundwater is at 60-70 feet below ground surface and not likely impacted. Further inspection of the oil/water separator may be warranted if it is not removed. The property is being developed as part of the Los Rios Campus New Los Rios Community College Campus constructed. Phase I fully open to students in January 2016. 2 more phases planned on the project.
Datum:	North American Datum of 1983
Acres Property ID:	141902
IC Data Access:	-
Start Date:	-
Redev Completition Date:	09/30/2015
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	14696
Assessment Funding Source:	EPA
Redevelopment Funding:	20000000
Redev. Funding Source:	Community Redevelopment Agency of the City of Rancho Cordova Los Rios Community
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	04/30/2015
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T51801
Start Date:	03/18/2011
Ownership Entity:	Private
Completion Date:	07/29/2011
Current Owner:	Dauenhauer Trust
Did Owner Change:	Y
Cleanup Required:	N

DAUENHAUER (Continued) **1014933303**

Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.49
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.49
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-

DAUENHAUER (Continued) **1014933303**

Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The site appeared to be undeveloped or used for agricultural purposes from at least 1937 to 1952. Adjoining properties to the north, south, east and west appeared to also be undeveloped or used for agricultural purposes during that same time period. From at least 1961 to present, the property has been developed with retail buildings and associated parking areas.
Below Poverty Number:	1221
Below Poverty Percent:	20.91
Meidan Income:	7348
Meidan Income Number:	3166
Meidan Income Percent:	54.21
Vacant Housing Number:	197
Vacant Housing Percent:	8.18
Unemployed Number:	527
Unemployed Percent:	9.02

Name:	DAUENHAUER
Address:	10235 FOLSOM BOULEVARD 2764 EL CAPRICE DRIVE
City,State,Zip:	RANCHO CORDOVA, CA 95670
Recipient Name:	Rancho Cordova, City of
Grant Type:	Assessment
Property Number:	07602130110000, 07602130120000
Parcel size:	1.49
Latitude:	38.5854088
Longitude:	-121.3112427
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station

DAUENHAUER (Continued) **1014933303**

Highlights:	The Phase I assessment revealed evidence of recognized environmental conditions likely in connection to the historic gas station that operated on Folsom Boulevard from the early 1950s to the early 1970s. Following the GPS conducted as part of the Phase II, any historic underground storage tanks were likely removed. Sampling revealed trace to low concentrations of weathered diesel and motor oil, however there were no detections for gasoline and volatile organics. Groundwater is at 60-70 feet below ground surface and not likely impacted. Further inspection of the oil/water separator may be warranted if it is not removed. The property is being developed as part of the Los Rios Campus New Los Rios Community College Campus constructed. Phase I fully open to students in January 2016. 2 more phases planned on the project.
Datum:	North American Datum of 1983
Acres Property ID:	141902
IC Data Access:	-
Start Date:	-
Redev Completition Date:	09/30/2015
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	14696
Assessment Funding Source:	EPA
Redevelopment Funding:	39000000
Redev. Funding Source:	Community Redevelopment Agency of the City of Rancho Cordova Los Rios Community
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	04/30/2015
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T51801
Start Date:	03/18/2011
Ownership Entity:	Private
Completion Date:	07/29/2011
Current Owner:	Dauenhauer Trust
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-

DAUENHAUER (Continued) **1014933303**

Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.49
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.49
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-

DAUENHAUER (Continued) **1014933303**

No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The site appeared to be undeveloped or used for agricultural purposes from at least 1937 to 1952. Adjoining properties to the north, south, east and west appeared to also be undeveloped or used for agricultural purposes during that same time period. From at least 1961 to present, the property has been developed with retail buildings and associated parking areas.
Below Poverty Number:	1221
Below Poverty Percent:	20.91
Meidan Income:	7348
Meidan Income Number:	3166
Meidan Income Percent:	54.21
Vacant Housing Number:	197
Vacant Housing Percent:	8.18
Unemployed Number:	527
Unemployed Percent:	9.02

Name:	DAUENHAUER
Address:	10235 FOLSOM BOULEVARD 2764 EL CAPRICE DRIVE
City,State,Zip:	RANCHO CORDOVA, CA 95670
Recipient Name:	Rancho Cordova, City of
Grant Type:	Assessment
Property Number:	07602130110000, 07602130120000
Parcel size:	1.49
Latitude:	38.5854088
Longitude:	-121.3112427
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The Phase I assessment revealed evidence of recognized environmental conditions likely in connection to the historic gas station that operated on Folsom Boulevard from the early 1950s to the early 1970s. Following the GPS conducted as part of the Phase II, any historic underground storage tanks were likely removed. Sampling revealed trace to low concentrations of weathered diesel and motor oil, however there were no detections for gasoline and volatile organics. Groundwater is at 60-70 feet below ground surface and not likely impacted. Further inspection of the oil/water separator may be warranted if it is not removed. The property is being developed as part of the Los Rios Campus New Los Rios Community College Campus constructed. Phase I fully open to students in January 2016. 2 more phases planned on the project.
Datum:	North American Datum of 1983
Acres Property ID:	141902
IC Data Access:	-
Start Date:	-

DAUENHAUER (Continued) **1014933303**

Redev Completition Date:	09/30/2015
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	32200
Assessment Funding Source:	EPA
Redevelopment Funding:	20000000
Redev. Funding Source:	Community Redevelopment Agency of the City of Rancho Cordova Los Rios Community
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	04/30/2015
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T51801
Start Date:	03/18/2011
Ownership Entity:	Private
Completion Date:	07/29/2011
Current Owner:	Dauenhauer Trust
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-

DAUENHAUER (Continued) **1014933303**

Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.49
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.49
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The site appeared to be undeveloped or used for agricultural purposes from at least 1937 to 1952. Adjoining properties to the north, south, east and west appeared to also be undeveloped or used for agricultural purposes during that same time period. From at least 1961 to present, the property has been developed with retail buildings and associated

DAUENHAUER (Continued) **1014933303**

	parking areas.
Below Poverty Number:	1221
Below Poverty Percent:	20.91
Meidan Income:	7348
Meidan Income Number:	3166
Meidan Income Percent:	54.21
Vacant Housing Number:	197
Vacant Housing Percent:	8.18
Unemployed Number:	527
Unemployed Percent:	9.02
Name:	DAUENHAUER
Address:	10235 FOLSOM BOULEVARD 2764 EL CAPRICE DRIVE
City,State,Zip:	RANCHO CORDOVA, CA 95670
Recipient Name:	Rancho Cordova, City of
Grant Type:	Assessment
Property Number:	07602130110000, 07602130120000
Parcel size:	1.49
Latitude:	38.5854088
Longitude:	-121.3112427
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The Phase I assessment revealed evidence of recognized environmental conditions likely in connection to the historic gas station that operated on Folsom Boulevard from the early 1950s to the early 1970s. Following the GPS conducted as part of the Phase II, any historic underground storage tanks were likely removed. Sampling revealed trace to low concentrations of weathered diesel and motor oil, however there were no detections for gasoline and volatile organics. Groundwater is at 60-70 feet below ground surface and not likely impacted. Further inspection of the oil/water separator may be warranted if it is not removed. The property is being developed as part of the Los Rios Campus New Los Rios Community College Campus constructed. Phase I fully open to students in January 2016. 2 more phases planned on the project.
Datum:	North American Datum of 1983
Acres Property ID:	141902
IC Data Access:	-
Start Date:	-
Redev Completition Date:	09/30/2015
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	32200
Assessment Funding Source:	EPA
Redevelopment Funding:	39000000
Redev. Funding Source:	Community Redevelopment Agency of the City of Rancho Cordova Los Rios Community
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	04/30/2015
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T51801

DAUENHAUER (Continued) **1014933303**

Start Date:	03/18/2011
Ownership Entity:	Private
Completion Date:	07/29/2011
Current Owner:	Dauenhauer Trust
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.49
Past use industrial acreage:	-
Future use greenspace acreage:	-

DAUENHAUER (Continued) **1014933303**

Future use residential acreage:	-
Future use commercial acreage:	1.49
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The site appeared to be undeveloped or used for agricultural purposes from at least 1937 to 1952. Adjoining properties to the north, south, east and west appeared to also be undeveloped or used for agricultural purposes during that same time period. From at least 1961 to present, the property has been developed with retail buildings and associated parking areas.
Below Poverty Number:	1221
Below Poverty Percent:	20.91
Meidan Income:	7348
Meidan Income Number:	3166
Meidan Income Percent:	54.21
Vacant Housing Number:	197
Vacant Housing Percent:	8.18
Unemployed Number:	527
Unemployed Percent:	9.02

Name:	DAUENHAUER
Address:	10235 FOLSOM BOULEVARD 2764 EL CAPRICE DRIVE
City,State,Zip:	RANCHO CORDOVA, CA 95670
Recipient Name:	Rancho Cordova, City of
Grant Type:	Assessment
Property Number:	07602130110000, 07602130120000

DAUENHAUER (Continued) **1014933303**

Parcel size:	1.49
Latitude:	38.5854088
Longitude:	-121.3112427
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The Phase I assessment revealed evidence of recognized environmental conditions likely in connection to the historic gas station that operated on Folsom Boulevard from the early 1950s to the early 1970s. Following the GPS conducted as part of the Phase II, any historic underground storage tanks were likely removed. Sampling revealed trace to low concentrations of weathered diesel and motor oil, however there were no detections for gasoline and volatile organics. Groundwater is at 60-70 feet below ground surface and not likely impacted. Further inspection of the oil/water separator may be warranted if it is not removed. The property is being developed as part of the Los Rios Campus New Los Rios Community College Campus constructed. Phase I fully open to students in January 2016. 2 more phases planned on the project.
Datum:	North American Datum of 1983
Acres Property ID:	141902
IC Data Access:	-
Start Date:	-
Redev Completition Date:	09/30/2015
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	2602
Assessment Funding Source:	EPA
Redevelopment Funding:	20000000
Redev. Funding Source:	Community Redevelopment Agency of the City of Rancho Cordova Los Rios Community
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	04/30/2015
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T51801
Start Date:	02/17/2011
Ownership Entity:	Private
Completion Date:	03/18/2011
Current Owner:	Dauenhauer Trust
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-

DAUENHAUER (Continued) **1014933303**

State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.49
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.49
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-

DAUENHAUER (Continued) **1014933303**

Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The site appeared to be undeveloped or used for agricultural purposes from at least 1937 to 1952. Adjoining properties to the north, south, east and west appeared to also be undeveloped or used for agricultural purposes during that same time period. From at least 1961 to present, the property has been developed with retail buildings and associated parking areas.
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Vacant Housing Number:	197
Vacant Housing Percent:	8.18
Unemployed Number:	527
Unemployed Percent:	9.02

Name:	DAUENHAUER
Address:	10235 FOLSOM BOULEVARD 2764 EL CAPRICE DRIVE
City,State,Zip:	RANCHO CORDOVA, CA 95670
Recipient Name:	Rancho Cordova, City of
Grant Type:	Assessment
Property Number:	07602130110000, 07602130120000
Parcel size:	1.49
Latitude:	38.5854088
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Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The Phase I assessment revealed evidence of recognized environmental conditions likely in connection to the historic gas station that operated on Folsom Boulevard from the early 1950s to the early 1970s. Following the GPS conducted as part of the Phase II, any historic underground storage tanks were likely removed. Sampling revealed trace to low concentrations of weathered diesel and motor oil, however there were no detections for gasoline and volatile organics. Groundwater is at 60-70 feet below ground surface and not likely impacted. Further inspection of the oil/water separator may be warranted if it is not removed. The property is being developed as part of the Los Rios Campus New Los Rios Community College Campus

DAUENHAUER (Continued) **1014933303**

	constructed. Phase I fully open to students in January 2016. 2 more phases planned on the project.
Datum:	North American Datum of 1983
Acres Property ID:	141902
IC Data Access:	-
Start Date:	-
Redev Completition Date:	09/30/2015
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	2602
Assessment Funding Source:	EPA
Redevelopment Funding:	39000000
Redev. Funding Source:	Community Redevelopment Agency of the City of Rancho Cordova Los Rios Community
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	04/30/2015
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T51801
Start Date:	02/17/2011
Ownership Entity:	Private
Completion Date:	03/18/2011
Current Owner:	Dauenhauer Trust
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-

DAUENHAUER (Continued) **1014933303**

Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.49
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.49
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-

DAUENHAUER (Continued) **1014933303**

Past Use: Multistory	Not reported
Property Description:	The site appeared to be undeveloped or used for agricultural purposes from at least 1937 to 1952. Adjoining properties to the north, south, east and west appeared to also be undeveloped or used for agricultural purposes during that same time period. From at least 1961 to present, the property has been developed with retail buildings and associated parking areas.
Below Poverty Number:	1221
Below Poverty Percent:	20.91
Meidan Income:	7348
Meidan Income Number:	3166
Meidan Income Percent:	54.21
Vacant Housing Number:	197
Vacant Housing Percent:	8.18
Unemployed Number:	527
Unemployed Percent:	9.02
Name:	DAUENHAUER
Address:	10235 FOLSOM BOULEVARD 2764 EL CAPRICE DRIVE
City,State,Zip:	RANCHO CORDOVA, CA 95670
Recipient Name:	Rancho Cordova, City of
Grant Type:	Assessment
Property Number:	07602130110000, 07602130120000
Parcel size:	1.49
Latitude:	38.5854088
Longitude:	-121.3112427
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The Phase I assessment revealed evidence of recognized environmental conditions likely in connection to the historic gas station that operated on Folsom Boulevard from the early 1950s to the early 1970s. Following the GPS conducted as part of the Phase II, any historic underground storage tanks were likely removed. Sampling revealed trace to low concentrations of weathered diesel and motor oil, however there were no detections for gasoline and volatile organics. Groundwater is at 60-70 feet below ground surface and not likely impacted. Further inspection of the oil/water separator may be warranted if it is not removed. The property is being developed as part of the Los Rios Campus New Los Rios Community College Campus constructed. Phase I fully open to students in January 2016. 2 more phases planned on the project.
Datum:	North American Datum of 1983
Acres Property ID:	141902
IC Data Access:	-
Start Date:	-
Redev Completition Date:	09/30/2015
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	7503
Assessment Funding Source:	EPA
Redevelopment Funding:	39000000
Redev. Funding Source:	Community Redevelopment Agency of the City of Rancho Cordova Los Rios Community
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	04/30/2015

DAUENHAUER (Continued) **1014933303**

Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T51801
Start Date:	03/18/2011
Ownership Entity:	Private
Completion Date:	07/29/2011
Current Owner:	Dauenhauer Trust
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-

DAUENHAUER (Continued) **1014933303**

Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.49
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.49
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The site appeared to be undeveloped or used for agricultural purposes from at least 1937 to 1952. Adjoining properties to the north, south, east and west appeared to also be undeveloped or used for agricultural purposes during that same time period. From at least 1961 to present, the property has been developed with retail buildings and associated parking areas.
Below Poverty Number:	1221
Below Poverty Percent:	20.91
Meidan Income:	7348
Meidan Income Number:	3166
Meidan Income Percent:	54.21
Vacant Housing Number:	197
Vacant Housing Percent:	8.18
Unemployed Number:	527
Unemployed Percent:	9.02

DAUENHAUER (Continued) **1014933303**

Name:	DAUENHAUER
Address:	10235 FOLSOM BOULEVARD 2764 EL CAPRICE DRIVE
City,State,Zip:	RANCHO CORDOVA, CA 95670
Recipient Name:	Rancho Cordova, City of
Grant Type:	Assessment
Property Number:	07602130110000, 07602130120000
Parcel size:	1.49
Latitude:	38.5854088
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HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The Phase I assessment revealed evidence of recognized environmental conditions likely in connection to the historic gas station that operated on Folsom Boulevard from the early 1950s to the early 1970s. Following the GPS conducted as part of the Phase II, any historic underground storage tanks were likely removed. Sampling revealed trace to low concentrations of weathered diesel and motor oil, however there were no detections for gasoline and volatile organics. Groundwater is at 60-70 feet below ground surface and not likely impacted. Further inspection of the oil/water separator may be warranted if it is not removed. The property is being developed as part of the Los Rios Campus New Los Rios Community College Campus constructed. Phase I fully open to students in January 2016. 2 more phases planned on the project.
Datum:	North American Datum of 1983
Acres Property ID:	141902
IC Data Access:	-
Start Date:	-
Redev Completition Date:	09/30/2015
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	7503
Assessment Funding Source:	EPA
Redevelopment Funding:	20000000
Redev. Funding Source:	Community Redevelopment Agency of the City of Rancho Cordova Los Rios Community
Redev. Funding Entity Name:	Private/Other Funding
Redevelopment Start Date:	04/30/2015
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T51801
Start Date:	03/18/2011
Ownership Entity:	Private
Completion Date:	07/29/2011
Current Owner:	Dauenhauer Trust
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-

DAUENHAUER (Continued) **1014933303**

IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.49
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.49
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-

DAUENHAUER (Continued) **1014933303**

No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The site appeared to be undeveloped or used for agricultural purposes from at least 1937 to 1952. Adjoining properties to the north, south, east and west appeared to also be undeveloped or used for agricultural purposes during that same time period. From at least 1961 to present, the property has been developed with retail buildings and associated parking areas.
Below Poverty Number:	1221
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Meidan Income:	7348
Meidan Income Number:	3166
Meidan Income Percent:	54.21
Vacant Housing Number:	197
Vacant Housing Percent:	8.18
Unemployed Number:	527
Unemployed Percent:	9.02

A4 **FLC RANCHO CORDOVA CENTER** **NPDES S117041388**
10259 FOLSOM BLVD **CIWQS N/A**
< 1/8 **SACRAMENTO, CA 95670**
1 ft.

Site 4 of 6 in cluster A

Relative: Higher
Actual: 82 ft.

NPDES:

Name:	FLC RANCHO CORDOVA CENTER
Address:	10259 FOLSOM BLVD
City,State,Zip:	SACRAMENTO, CA 95670
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:	5S34C369781

FLC RANCHO CORDOVA CENTER (Continued) **S117041388**

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:	01/27/2016
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:	445910
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34C369781
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/19/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/27/2016
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
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

FLC RANCHO CORDOVA CENTER (Continued) **S117041388**

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	445910
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5S34C369781
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:	01/27/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported

FLC RANCHO CORDOVA CENTER (Continued) **S117041388**

Received Date:	04/24/2014
Processed Date:	05/19/2014
Status:	Terminated
Status Date:	01/27/2016
Place Size:	5.7
Place Size Unit:	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:	Dan McKechnie
Operator Contact Title:	Project Manager
Operator Contact Phone:	916-856-3432
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mckechd@losrios.edu
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:	Dan Cox
Developer Contact Title:	Project Manager
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
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:	Not reported
Certifier:	Dan McKechnie
Certifier Title:	Project Planner
Certification Date:	24-APR-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

FLC RANCHO CORDOVA CENTER (Continued) **S117041388**

CIWQS:

Name:	FLC RANCHO CORDOVA CENTER
Address:	10259 FOLSOM BLVD
City,State,Zip:	SACRAMENTO, CA 95670
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:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S34C369781
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	05/19/2014
Termination Date:	01/27/2016
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.58582
Longitude:	-121.31035

A5 **BRUGGER DALE E** **EDR Hist Auto** **1020390105**
10259 FOLSOM BLVD **N/A**
< 1/8 **RNCH CORDOVA, CA 95670**
1 ft.

Site 5 of 6 in cluster A

Relative: Higher EDR Hist Auto

Actual: 82 ft.

Year:	Name:	Type:
1969	BRUGGER DALE E	Gasoline Service Stations
1970	BRUGGER DALE E	Gasoline Service Stations
1971	BRUGGER DALE E	Gasoline Service Stations
1972	BRUGGER DALE E	Gasoline Service Stations
1973	BRUGGER DALE E	Gasoline Service Stations
1974	BRUGGER DALE E	Gasoline Service Stations
1975	BRUGGER DALE E	Gasoline Service Stations

A6 **MILLS STATION CROSSING** **ENVIROSTOR** **S122221864**
10235 AND 10259 FOLSOM BOULEVARD AND 2764 EL CAPRICE DRIVE **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
1 ft.

Site 6 of 6 in cluster A

Relative: Higher ENVIROSTOR:

Actual: 81 ft.

Name:	MILLS STATION CROSSING
Address:	10235 AND 10259 FOLSOM BOULEVARD AND 2764 EL CAPRICE DRIVE
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility ID:	60001173

MILLS STATION CROSSING (Continued) **S122221864**

Status: Inactive - Needs Evaluation
Status Date: 10/04/2010
Site Code: 102029
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 2.21
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Fernando A. Amador
Division Branch: Cleanup Sacramento
Assembly: 08
Senate: 04
Special Program: EPA - Target Site Investigation
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 38.58598
Longitude: -121.3105
APN: 07602130030000, 07602130040000, 07602130050000, 07602130110000, 07602130120000
Past Use: DEGREASING FACILITY, ILLEGAL DUMPING
Potential COC: Under Investigation
Confirmed COC: Under Investigation
Potential Description: UE
Alias Name: 07602130030000
Alias Type: APN
Alias Name: 07602130040000
Alias Type: APN
Alias Name: 07602130050000
Alias Type: APN
Alias Name: 07602130110000
Alias Type: APN
Alias Name: 07602130120000
Alias Type: APN
Alias Name: 102029
Alias Type: Project Code (Site Code)
Alias Name: 60001173
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 09/28/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/30/2010
Comments: DTSC received a Phase I for the Mills Station in Rancho Cordova. The Phase I was prepared through DTSC contractor, Arcadis (formerly known as LFR). The Phase I recommends that additional work needs to be completed.

Future Area Name: Not reported

MILLS STATION CROSSING (Continued) **S122221864**

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

B7 **JIFFY LUBE #2226** **AST** **A100324102**
ENE **10265 FOLSOM BLVD** **N/A**
< 1/8 **SACRAMENTO, CA**
0.007 mi.
38 ft. **Site 1 of 9 in cluster B**

Relative:
Higher

Actual:
83 ft.

AST:

Name:	JIFFY LUBE #2226
Address:	10265 FOLSOM BLVD
City/Zip:	SACRAMENTO,
Certified Unified Program Agencies:	Sacramento
Owner:	Not reported
Total Gallons:	2,970
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

B8 **MINIT-LUBE** **Sacramento Co. CS** **S106782300**
ENE **2831 PASEO DR** **N/A**
< 1/8 **RANCHO CORDOVA, CA**
0.008 mi.
41 ft. **Site 2 of 9 in cluster B**

Relative: Sacramento Co. CS:
Higher

Actual: Name: MINIT-LUBE
82 ft. Address: 2831 PASEO DR
City,State,Zip: RANCHO CORDOVA, CA
State Site Number: R116
Lead Staff: None assigned, H.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Not reported
Date Reported: Not reported
Facility Id: RO0000966
Case Type: Not reported
Case Closed: Y
Date Closed: Not reported
Case Type: Not reported
Substance: Not reported

B9 **DANNY'S AUTOMOTIVE, LLC** **RCRA NonGen / NLR** **1024846213**
ENE **10265 FOLSOM BLVD** **CAL000400067**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.012 mi.
61 ft. **Site 3 of 9 in cluster B**

Relative: RCRA NonGen / NLR:
Higher

Actual: Date Form Received by Agency: 2014-08-28 00:00:00.0
84 ft. Handler Name: DANNY'S AUTOMOTIVE, LLC
Handler Address: 10265 FOLSOM BLVD
Handler City,State,Zip: RANCHO CORDOVA, CA 95670
EPA ID: CAL000400067
Contact Name: DANNY MANUKYAN
Contact Address: PO BOX 279126
Contact City,State,Zip: SACRAMENTO, CA 95827-9126
Contact Telephone: 916-368-0319
Contact Fax: 916-368-0324
Contact Email: DANNYS_AUTOMOTIVE@HOTMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 279126
Mailing City,State,Zip: SACRAMENTO, CA 95827-0000
Owner Name: ALLA MANUKYAN
Owner Type: Other
Operator Name: DANNY MANUKYAN
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

DANNY'S AUTOMOTIVE, LLC (Continued) **1024846213**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:04:58.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DANNY MANUKYAN

DANNY'S AUTOMOTIVE, LLC (Continued) **1024846213**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 279126
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95827-9126
Owner/Operator Telephone:	916-368-0319
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALLA MANUKYAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 279126
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95827
Owner/Operator Telephone:	916-293-8699
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-08-28 00:00:00.0
Handler Name:	DANNY'S AUTOMOTIVE, LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

B10 **QUAKER STATE MINIT-LUBE** **Sacramento Co. ML** **S123293541**
ENE **10265 FOLSOM BL** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.012 mi.
61 ft. **Site 4 of 9 in cluster B**

Relative:
Higher

Actual:
84 ft.

Sacramento Co. ML:

Name:	QUAKER STATE MINIT-LUBE
Address:	10265 FOLSOM BL
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	S0153287
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
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:	10/15/1992
HAZMAT Inspection Date:	01/05/1995
Hazmat Date BP Received:	09/30/1996
UST Permit Dt:	03/22/1989
UST Inspection Date:	11/24/1992
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	07/21/1994
SIC Code:	7538
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

B11 **DANNY'S AUTOMOTIVE** **CERS HAZ WASTE** **S121741706**
ENE **10265 FOLSOM BLVD** **CERS TANKS** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670** **CERS**
0.012 mi.
61 ft. **Site 5 of 9 in cluster B**

Relative:
Higher

Actual:
84 ft.

CERS HAZ WASTE:

Name:	DANNY'S AUTOMOTIVE
Address:	10265 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Site ID:	126064
CERS ID:	10219093
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	DANNY'S AUTOMOTIVE
Address:	10265 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Site ID:	126064
CERS ID:	10219093
CERS Description:	Aboveground Petroleum Storage

CERS:

Name:	DANNY'S AUTOMOTIVE
Address:	10265 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Site ID:	126064

DANNY'S AUTOMOTIVE (Continued) **S121741706**

CERS ID: 10219093
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 126064
Site Name: DANNY'S AUTOMOTIVE
Violation Date: 10-14-2016
Citation: HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7
Violation Description: Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.
Violation Notes: Returned to compliance on 11/08/2016. OBSERVATION: Owner stated that brake fluid is intentionally comingled with the used oil. CORRECTIVE ACTION: Submit a statement to this department demonstrating how used oil and brake fluid will be properly managed in the future.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 126064
Site Name: DANNY'S AUTOMOTIVE
Violation Date: 10-14-2016
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 10/25/2016. OBSERVATION: Daily inspections of the used oil tank in the basement have not been conducted and documented. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the used oil tank system is being properly inspected and documented.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 126064
Site Name: DANNY'S AUTOMOTIVE
Violation Date: 11-25-2019
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description: Failure of universal waste handler to provide initial and/or annual refresher training for employees who manage or handle universal waste and to maintain a written record for three years of personnel who took the initial or annual training.
Violation Notes: Returned to compliance on 12/22/2019. OBSERVATION: Universal waste handlers personnel training requirements for managing aerosol cans must be completed. CORRECTIVE ACTION: Provide documentation to this Department demonstrating that all personnel training requirements have been met. This is a minor violation.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 126064
Site Name: DANNY'S AUTOMOTIVE
Violation Date: 10-14-2016
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22,

DANNY'S AUTOMOTIVE (Continued) **S121741706**

	Chapter 15, Section(s) 66265.194
Violation Description:	Failure of the operator for placing wastes or treatment reagents in a tank system that could cause the tank , its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail; and for not using appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. (Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure).
Violation Notes:	Returned to compliance on 11/14/2016. OBSERVATION: Appropriate controls and practices are not in place to prevent spills and overflows from the used oil tank. There is no overflow alarm and the fill gauge face is marred and difficult to see. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the used oil tank or secondary containment system meets all requirements identified above.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	126064
Site Name:	DANNY'S AUTOMOTIVE
Violation Date:	10-14-2016
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/18/2016. OBSERVATION: The chemical inventory forms submitted to this department list inaccurate amounts, locations and chemicals. CORRECTIVE ACTION: Make corrections to chemical inventory as discussed during inspection and resubmit HMP electronically in the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	126064
Site Name:	DANNY'S AUTOMOTIVE
Violation Date:	10-14-2016
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 10/25/2016. OBSERVATION: Training documentation for all applicable employees is not maintained. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	126064
Site Name:	DANNY'S AUTOMOTIVE

DANNY'S AUTOMOTIVE (Continued) **S121741706**

Violation Date: 10-14-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 10/25/2016. OBSERVATION: Documented training of personnel is not maintained. CORRECTIVE ACTION: Conduct training with applicable personnel as discussed and document it. Submit a copy of the training documentation to this department. Hazardous Waste Generator guidebook and template for training log provided at inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 126064
Site Name: DANNY'S AUTOMOTIVE
Violation Date: 10-14-2016
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 11/23/2016. OBSERVATION: A written hazardous waste tank assessment has not been obtained for the used oil tank in the basement. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment for the used oil tank system in accordance with 22 CCR 15 66265.192 and submit a copy to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 126064
Site Name: DANNY'S AUTOMOTIVE
Violation Date: 11-25-2019
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/22/2019. OBSERVATION: The annotated site map submitted to this department will not include the 55-gallon container for the oily mop water. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System. This is a minor violation.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP

DANNY'S AUTOMOTIVE (Continued) **S121741706**

Violation Source: CERS

Site ID: 126064
Site Name: DANNY'S AUTOMOTIVE
Violation Date: 10-14-2016
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 10/18/2016. OBSERVATION: 1 x 55 gal drum of paper filters / contaminated oily debris in dumpster area was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 126064
Site Name: DANNY'S AUTOMOTIVE
Violation Date: 10-14-2016
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 11/15/2016. OBSERVATION: The used oil filter crushing area was observed with a full open bucket of oil collected from draining filters and several open buckets of filters. This area must be cleaned and wastes placed in proper containment daily. Area cleaned and wastes placed in proper containment during inspection. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating how the filter crushing area will be managed in the future and that employees have been trained. OBSERVATION: Oil / water separator has not been cleaned out since owner took over shop less than 2 years ago. Grate appeared to be nearly full of oil. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that oil / water separator is in functioning properly and how it will be managed and cleaned out in the future.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Note: ensure that oily contaminated spill clean up material is disposed of as hazardous waste as discussed.
Eval Division: Sacramento County Env Management Department
Eval Program: HW

DANNY'S AUTOMOTIVE (Continued) **S121741706**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Note: The Business Activities form submitted with your HMP indicates that you have underground storage tanks. Uncheck this box when you submit your corrected HMP chemical inventory forms.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-25-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Submit a completed Return to Compliance Statement along with a corrective actions statement for each violation listed in the inspection report to our department by December 27, 2019. Notes: This facility may have an existing SPCC plan from the previous business. This facility has three tanks in an underground area (TIUGA) that have a cumulative shell capacity less than 1,320 gallons. Therefore a SPCC plan is required to be implemented. Provide a copy of the SPCC plan for review. A sample USEPA Tier I Qualified SPCC template was provided along with a TIUGA fact sheet.
Eval Division:	Sacramento County Env Management Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Submit a completed Return to Compliance Statement along with a corrective actions statement for each violation listed in the inspection report to our department by December 27, 2019. Notes: Hazardous Waste Containers need to be labeled with the following information: The words "Hazardous Waste", the name and address of the facility, the contents, the physical state (liquid or solid), the hazardous properties (flammable, toxic, corrosive, reactive), and the accumulation start date. Emptied weekly can be labeled for the accumulation start date for containers that are not the final destination for the hazardous waste. Owner will be labeling several containers (2) 5-gallon container of used oil, (1) 30-gallon used oil caddy, (1) 30-gallon container of used brake fluid. Provide photos that these containers have been properly labeled. (1) 30-gallon container of waste fuel (caddy) located in the basement needs to have a waste determination made and a container for oily mop [Truncated]
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency

DANNY'S AUTOMOTIVE (Continued) **S121741706**

Eval Notes: Submit a completed Return to Compliance Statement along with a corrective actions statement for each violation listed in the inspection report to our department by December 27, 2019. Notes: Please contact me for help with verifying that the site map is correct before submitting in CERS.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 126064
Facility Name: DANNY'S AUTOMOTIVE
Env Int Type Code: HWG
Program ID: 10219093
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.586040
Longitude: -121.309750

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: DANNY MANUKYAN
Entity Title: Not reported
Affiliation Address: 10265 FOLSOM BLVD
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 279126
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95827
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: DANNY MANUKYAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 467-3102

Affiliation Type Desc: Parent Corporation
Entity Name: DANNY'S AUTOMOTIVE, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

DANNY'S AUTOMOTIVE (Continued) **S121741706**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	HEY NOW PROPERTIES
Entity Title:	Not reported
Affiliation Address:	825 SAN ANTONIO RD #110
Affiliation City:	PALO ALTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94303
Affiliation Phone:	(650) 996-7992
Affiliation Type Desc:	Document Preparer
Entity Name:	ALLA MANUKYAN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	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:	Identification Signer
Entity Name:	ALLA MANUKYAN
Entity Title:	MEMBER
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:	ALLA MANUKYAN
Entity Title:	Not reported
Affiliation Address:	PO BOX 279126
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95827
Affiliation Phone:	(916) 368-0319

B12 **DARWINS PHILLIPS 66 SERVICE** **EDR Hist Auto** **1021588889**
ENE **10265 FOLSOM BLVD** **N/A**
< 1/8 **RNCH CORDOVA, CA 95670**
0.012 mi.
61 ft. **Site 6 of 9 in cluster B**

Relative: EDR Hist Auto
Higher

Actual:
84 ft.

Year:	Name:	Type:
1969	DARWINS PHILLIPS 66 SERVICE	Gasoline Service Stations
1970	DARWINS PHILLIPS 66 SERVICE	Gasoline Service Stations
1971	BOBS PHILLIPS 66 SERVICE	Gasoline Service Stations
1990	MINIT LUBE OF RANCHO CORDOVA	Automotive Maintenance Services
1991	MINIT LUBE OF RANCHO CORDOVA	Automotive Maintenance Services
1992	MINIT LUBE OF RANCHO CORDOVA	Automotive Maintenance Services
1993	MINIT LUBE OF RANCHO CORDOVA	Automotive Maintenance Services
1994	MINIT LUBE OF RANCHO CORDOVA	Automotive Maintenance Services
1995	MINIT LUBE OF RANCHO CORDOVA	Automotive Maintenance Services
1996	MINIT LUBE OF RANCHO CORDOVA	Automotive Maintenance Services
1997	MINIT LUBE OF RANCHO CORDOVA	Automotive Maintenance Services
2012	BROADBASE INC	General Automotive Repair Shops
2013	BROADBASE INC	General Automotive Repair Shops
2014	BROADBASE INC	General Automotive Repair Shops

B13 **DANNY'S AUTOMOTIVE, LLC** **HAZNET** **S123292813**
ENE **10265 FOLSOM BLVD** **Sacramento Co. ML** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670** **HWTS**
0.012 mi.
61 ft. **Site 7 of 9 in cluster B**

Relative: HAZNET:
Higher

Actual:
84 ft.

Name:	DANNY'S AUTOMOTIVE LLC
Address:	10265 FOLSOM BLVD
Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 958270000
Contact:	DANNY MANUKYAN
Telephone:	9163680319
Mailing Name:	Not reported
Mailing Address:	PO BOX 279126
Year:	2019
Gepaid:	CAL000400067
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.08500
Year:	2019
Gepaid:	CAL000400067
TSD EPA ID:	AZR000521146
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.20000
Year:	2019
Gepaid:	CAL000400067
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids

DANNY'S AUTOMOTIVE, LLC (Continued) **S123292813**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05000

Year: 2019
Gepaid: CAL000400067
TSD EPA ID: AZR000521146
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05000

Year: 2018
Gepaid: CAL000400067
TSD EPA ID: AZR000515924
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25000

Year: 2018
Gepaid: CAL000400067
TSD EPA ID: AZR000515924
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03500

Year: 2017
Gepaid: CAL000400067
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2

Year: 2016
Gepaid: CAL000400067
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.2085

Year: 2015
Gepaid: CAL000400067
TSD EPA ID: CAD097030993
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.035

Additional Info:
Year: 2016
Gen EPA ID: CAL000400067

DANNY'S AUTOMOTIVE, LLC (Continued) **S123292813**

Shipment Date:	20150728
Creation Date:	10/5/2015 22:15:07
Receipt Date:	20150804
Manifest ID:	014643326JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000400067

Shipment Date:	20150728
Creation Date:	10/5/2015 22:15:07
Receipt Date:	20150804
Manifest ID:	014643326JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017

DANNY'S AUTOMOTIVE, LLC (Continued) **S123292813**

Gen EPA ID:	CAL000400067
Shipment Date:	20171011
Creation Date:	5/30/2018 18:30:45
Receipt Date:	20171023
Manifest ID:	017765086JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170602
Creation Date:	5/17/2018 18:30:51
Receipt Date:	20170613
Manifest ID:	017459661JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170310
Creation Date:	5/24/2017 18:31:05
Receipt Date:	20170323
Manifest ID:	016874128JJK
Trans EPA ID:	CAD028277036

DANNY'S AUTOMOTIVE, LLC (Continued) **S123292813**

Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Sacramento Co. ML:

Name:	MINIT-LUBE OF RANCHO CORDOVA
Address:	10265 FOLSOM BL
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	S0153287
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
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:	10/15/1992
HAZMAT Inspection Date:	10/24/1991
Hazmat Date BP Received:	Not reported
UST Permit Dt:	03/22/1989
UST Inspection Date:	11/24/1992
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	11/24/1992
SIC Code:	7538
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

HWTS:

Name:	DANNY'S AUTOMOTIVE, LLC
Address:	10265 FOLSOM BLVD
Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAL000400067
Inactive Date:	Not reported
Create Date:	08/28/2014
Last Act Date:	08/12/2020
Mailing Name:	Not reported

DANNY'S AUTOMOTIVE, LLC (Continued) **S123292813**

Mailing Address:	PO BOX 279126
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SACRAMENTO, CA 958270000
Owner Name:	ALLA MANUKYAN
Owner Address:	PO BOX 279126
Owner Address 2:	Not reported
Owner City,State,Zip:	SACRAMENTO, CA 95827
Contact Name:	DANNY MANUKYAN
Contact Address:	PO BOX 279126
Contact Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 958279126

NAICS:

EPA ID:	CAL000400067
Create Date:	2014-08-28 08:36:22.950
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2014-08-28 08:36:22.94000
Inactive Date:	Not reported
Facility Name:	DANNY'S AUTOMOTIVE, LLC
Facility Address:	10265 FOLSOM BLVD
Facility Address 2:	Not reported
Facility City:	RANCHO CORDOVA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95670

B14 **DANNY'S AUTOMOTIVE** **Sacramento Co. ML** **S117397095**
ENE **10265 FOLSOM BLVD** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.012 mi.
61 ft. **Site 8 of 9 in cluster B**

Relative:
Higher

Actual:
84 ft.

Sacramento Co. ML:

Name:	DANNY'S AUTOMOTIVE
Address:	10265 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	I
WG Bill Code:	I
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported

DANNY'S AUTOMOTIVE (Continued) **S117397095**

CALARP Bill Code: Not reported

B15 **MINIT LUBE 1315** **SWEEPS UST** **1000595903**
ENE **10265 FOLSOM BLVD** **RCRA NonGen / NLR** **CAD983598616**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.012 mi.
61 ft. **Site 9 of 9 in cluster B**

Relative:
Higher

Actual:
84 ft.

SWEEPS UST:

Name:	QUAKER ST MINIT LUBE INC 1315
Address:	10265 FOLSOM
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	15328
Number:	1
Board Of Equalization:	44-034950
Referral Date:	11-20-92
Action Date:	11-02-93
Created Date:	11-02-93
Owner Tank Id:	S0153287
SWRCB Tank Id:	34-000-015328-000001
Tank Status:	A
Capacity:	6000
Active Date:	11-20-92
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	1

RCRA NonGen / NLR:

Date Form Received by Agency:	1996-06-12 00:00:00.0
Handler Name: MINIT LUBE 1315	
Handler Address:	10265 FOLSOM BLVD
Handler City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAD983598616
Contact Name:	BEVERLY L ALLRED
Contact Address:	1385 WEST 2200 SOUTH
Contact City,State,Zip:	SALT LAKE CITY, UT 84119
Contact Telephone:	801-975-4745
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	CA
State District:	4R
Mailing Address:	10265 FOLSON BLVD
Mailing City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner Name:	QUAKER STATE MINIT LUBE INC
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private

MINIT LUBE 1315 (Continued) **1000595903**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

MINIT LUBE 1315 (Continued) **1000595903**

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	1996-06-12 00:00:00.0
Handler Name: MINIT LUBE 1315	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

16
NE
< 1/8
0.023 mi.
120 ft.

SPEED QUEEN WASH & DRY
2722 DAWES ST
RANCHO CORDOVA, CA 95670

Sacramento Co. ML **S105268507**
N/A

Relative:
Higher

Actual:
85 ft.

Sacramento Co. ML:

Name:	SPEED QUEEN WASH & DRY
Address:	2722 DAWES ST
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	50
Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

C17
ENE
< 1/8
0.033 mi.
174 ft.

UNITED PETROLEUM VALERO
10299 FOLSOM BLVD
RANCHO CORDOVA, CA 95670

Site 1 of 12 in cluster C

UST **U003938381**
N/A

Relative:
Higher

Actual:
87 ft.

UST:

Name:	UNITED PETROLEUM VALERO
Address:	10299 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility ID:	FA0009096
Permitting Agency:	Sacramento County Environmental Management Department
Latitude:	38.58684
Longitude:	-121.30826
Name:	BEACON STATION #3-603
Address:	10299 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility ID:	FA0009096
Permitting Agency:	SACRAMENTO COUNTY
Latitude:	38.5882078
Longitude:	-121.3069879

C18 **ULTRAMAR INC** **EDR Hist Auto** **1020733377**
ENE **10299 FOLSOM BLVD** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.033 mi.
174 ft. **Site 2 of 12 in cluster C**

Relative: EDR Hist Auto
Higher

Actual:
87 ft.

Year:	Name:	Type:
1995	ULTRAMAR INC	Gasoline Service Stations
1996	ULTRAMAR INC	Gasoline Service Stations
1999	ULTRAMAR INC	Gasoline Service Stations
2000	ULTRAMAR INC	Gasoline Service Stations
2001	ULTRAMAR INC	Gasoline Service Stations
2002	ULTRAMAR INC	Gasoline Service Stations
2003	ULTRAMAR INC	Gasoline Service Stations
2004	ULTRAMAR INC	Gasoline Service Stations
2005	ULTRAMAR INC	Gasoline Service Stations
2006	ULTRAMAR INC	Gasoline Service Stations
2007	ULTRAMAR INC	Gasoline Service Stations
2008	SEHGAL RAKESH	Gasoline Service Stations
2008	UNITED PETROLEUM	Gasoline Service Stations
2009	UNITED PETROLEUM	Gasoline Service Stations
2009	SEHGAL RAKESH	Gasoline Service Stations
2010	VALERO GAS STTN-RANCHO CORDOVA	Gasoline Service Stations
2010	SEHGAL RAKESH	Gasoline Service Stations
2010	UNITED PETROLEUM	Gasoline Service Stations
2011	SEHGAL RAKESH	Gasoline Service Stations
2011	UNITED PETROLEUM	Gasoline Service Stations
2011	VALERO GAS STTN-RANCHO CORDOVA	Gasoline Service Stations
2012	SEHGAL RAKESH	Gasoline Service Stations
2012	VALERO GAS STTN-RANCHO CORDOVA	Gasoline Service Stations
2012	UNITED PETROLEUM	Gasoline Service Stations
2013	SEHGAL RAKESH	Gasoline Service Stations
2013	UNITED PETROLEUM	Gasoline Service Stations
2013	VALERO GAS STTN-RANCHO CORDOVA	Gasoline Service Stations
2014	VALERO GAS STTN-RANCHO CORDOVA	Gasoline Service Stations
2014	UNITED PETROLEUM	Gasoline Service Stations
2014	SEHGAL RAKESH	Gasoline Service Stations

C19 **BEACON STATION # 603** **HIST UST** **U001613641**
ENE **10299 FOLSOM BLVD** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.033 mi.
174 ft. **Site 3 of 12 in cluster C**

Relative: HIST UST:
Higher

Actual:
87 ft.

Name:	BEACON STATION # 603
Address:	10299 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000038935
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	ABE ANDREWS
Telephone:	2095820241
Owner Name:	MILLS CENTER
Owner Address:	2725 DAWES STREET

BEACON STATION # 603 (Continued) **U001613641**

Owner City,St,Zip:	RANCHO CORDOVA, CA 95670
Total Tanks:	0004
Tank Num:	001
Container Num:	#603-2
Year Installed:	1969
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	.025
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	#603-3
Year Installed:	1969
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	.025
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	#603-4
Year Installed:	1969
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	.025
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	#603-5
Year Installed:	1969
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	14
Leak Detection:	None

C20 **USA GASOLINE CORPORATION FACILITY 3603** **RCRA-SQG** **1025882503**
ENE **10299 FOLSOM BLVD** **CAR000142315**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.033 mi.
174 ft. **Site 4 of 12 in cluster C**

Relative:
Higher

Actual:
87 ft.

RCRA-SQG:

Date Form Received by Agency:	2003-03-13 00:00:00.0
Handler Name:	USA GASOLINE CORPORATION FACILITY 3603
Handler Address:	10299 FOLSOM BLVD
Handler City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAR000142315
Contact Name:	CHUCK MILLER
Contact Address:	AGOURA CT STE 200
Contact City,State,Zip:	AGOURA HILLS, CA 91301
Contact Telephone:	818-865-9200
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported

USA GASOLINE CORPORATION FACILITY 3603 (Continued) **1025882503**

EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	AGOURA CT STE 200
Mailing City,State,Zip:	AGOURA HILLS, CA 91301
Owner Name:	USA GASOLINE CORPORATION
Owner Type:	Private
Operator Name:	USA GASOLINE CORPORATION
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported

USA GASOLINE CORPORATION FACILITY 3603 (Continued) **1025882503**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2003-07-10 17:28:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	USA GASOLINE CORPORATION
Legal Status:	Private
Date Became Current:	2002-12-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	USA GASOLINE CORPORATION
Legal Status:	Private
Date Became Current:	2002-12-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2003-03-13 00:00:00.0
Handler Name:	USA GASOLINE CORPORATION FACILITY 3603
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

USA GASOLINE CORPORATION FACILITY 3603 (Continued) **1025882503**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

C21 **BEACON STATION # 603** **SWEEPS UST S101627958**
ENE **10299 FOLSOM BLVD** **CA FID UST N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.033 mi.
174 ft. **Site 5 of 12 in cluster C**

Relative: **Higher**
Actual: **87 ft.**

SWEEPS UST:
Name: BEACON STATION # 603
Address: 10299 FOLSOM BLVD
City: RANCHO CORDOVA
Status: Active
Comp Number: 38935
Number: 9
Board Of Equalization: 44-000030
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: #603-2
SWRCB Tank Id: 34-000-038935-000001
Tank Status: A
Capacity: 10000
Active Date: 04-18-89
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Name: BEACON STATION # 603
Address: 10299 FOLSOM BLVD
City: RANCHO CORDOVA
Status: Active
Comp Number: 38935
Number: 9
Board Of Equalization: 44-000030
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: #603-3
SWRCB Tank Id: 34-000-038935-000002
Tank Status: A
Capacity: 10000
Active Date: 04-18-89
Tank Use: M.V. FUEL

BEACON STATION # 603 (Continued) **S101627958**

STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BEACON STATION # 603
Address: 10299 FOLSOM BLVD
City: RANCHO CORDOVA
Status: Active
Comp Number: 38935
Number: 9
Board Of Equalization: 44-000030
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: #603-4
SWRCB Tank Id: 34-000-038935-000003
Tank Status: A
Capacity: 10000
Active Date: 04-18-89
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 34000260
Regulated By: UTNKA
Regulated ID: 00038935
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2095820241
Mail To: Not reported
Mailing Address: 525 W 003RD ST
Mailing Address 2: Not reported
Mailing City,St,Zip: RANCHO CORDOVA 95670
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

C22 **BEACON STATION #603** **LUST** **S104163521**
ENE **10299 FOLSOM BLVD** **Sacramento Co. CS** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670** **CERS HAZ WASTE**
0.033 mi. **SWEEPS UST**
174 ft. **Site 6 of 12 in cluster C** **HIST UST**
CERS TANKS
Relative: **Cortese**
Higher **HIST CORTESE**
Actual: **Sacramento Co. ML**
87 ft. **CERS**

LUST REG 5:
Name: BEACON #3603 (FORMER)
Address: 10299 FOLSOM BLVD

BEACON STATION #603 (Continued) **S104163521**

City: RANCHO CORDOVA
Region: 5
Status: Pollution Characterization
Case Number: 340401
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 3

LUST:

Name:	BEACON #3603 (FORMER)
Address:	10299 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700329
Global Id:	T0606700329
Latitude:	38.586788001
Longitude:	-121.3082174
Status:	Completed - Case Closed
Status Date:	09/07/2012
Case Worker:	Not reported
RB Case Number:	340401
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	0599/RO0000497
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	The site reportedly contained three 10,000-gallon unleaded gasoline USTs and one 350-gallon used oil UST located in the northern part of the site, along with associated piping, dispenser islands, and a station building. On February 17, 1987, one 350-gallon steel waste-oil UST was removed from the site No visual evidence of petroleum hydrocarbon impacts was observed. Soil samples were not collected during the removal of the U8T. In April 1996, a leak was detected in the product lines between the dispenser islands. On April 24, 1996, two hand-auger borings were advanced and three soil samples were collected beneath the two pump islands. Tthe leak was located in a pipe joint directly beneath the eastern end of the pump island, and the section of leaking pipe was repaired. Tree 10,000-gallon unleaded gasoline U8Ts, associated piping, and dispensers were removed from the northern part of the site in September 1997. Soil samples were collected beneath the USTs, product piping, and dispensers. Approximately 250 cubic yards of soil were excavated during UST removal activities, and an additional 233 cubic yards of soil were excavated during the enlargement of the UST pit to accommodate the new USTs. Due to the presence of residual petroleum hydrocarbons remaining in soil within the vicinity of the UST excavation and dispenser islands, soil vapor extraction (SVE) lines, air sparge (AS) lines, water discharge lines, and electrical conduits were installed for future remediation. Soil borings 8S-1 through SB-6 were advanced at the site from June 15 through 17, 1997. Soil borings SB-1 and SB-6 were completed as groundwater monitoring wells MW-2 and MW-3, respectively. Soil boring SB-3 was completed as dual-cased SVE well VEW-2A&B. Boring SB-4 was completed as dual-cased groundwater

BEACON STATION #603 (Continued) **S104163521**

monitoring well MW-1 and SVE well VEW-1. Maximum total petroleum hydrocarbons as gasoline (TPHg), benzene, and methyl tertiary butyl ether (MTBE) concentrations in soil were reported at 63 milligrams per kilogram (mg/kg) in SB-3 at 25.5 feet below ground surface (bgs), 0.58 mg/kg in SB-4 at 55.5 feet bgs, and 99 mg/kg in SB-3 at 25.5 at feet bgs, respectively. From June to July 2000, four groundwater monitoring wells (MW-4 through MW-7) were installed. The highest concentration of MTBE in soil was reported at 0.11 mg/kg (MW-4 at 46 feet bgs). Benzene was detected in one soil sample (MW-5 at 61 feet bgs) at a concentration of 0.017 mg/kg. TPHg was not detected in soil above laboratory method reporting limits (MRLs). Three wells (MW-8 through MW10) were installed in October 2001 adjacent to wells MW-1 through MW-3, which had been screened above the water-bearing zone. The highest concentration of MTBE in soil was reported at 4.8 mg/kg (MW-9 at 50 feet bgs). TPHg and benzene were not detected in soil at or above laboratory MRLs. In September 2003, deep zone well MW-11 was completed to a depth of approximately 117 feet bgs in the deep water-bearing zone. Over-purging well MW-10 to address elevated dissolved MTBE concentrations ws proposed. This interim remedial measure was initiated on March 18, 2004. Pre-over-purge and post-over-purge groundwater samples were collected from the well to monitor the effectiveness of this interim remedial alternative. On November 5, 2005, the consultants discontinued over-purging well MW-10 as an interim remedial measure. Regulators requested in a letter dated that a work plan to further evaluate the vertical and lateral extent of groundwater impacts beneath the Site be submitted. The workplan for the installation of two deep wells (MW-12D, and MW-13D) and one shallow monitoring well (MW-14) was submitted. The work plan was conditionally approved by the regultors in a letter dated January 17, 2006, contingent on relocating well MW-14 further south closer to existing well MW-12. RP was also directed to submit a plan of interim remedial action for the source area by May 15, 2006. The deadline for the IRAP was extended by the Sacramento County Environmental Health Department (SCEMD) to July 15, 2006. The Remedial Feasibility Test Report dated April 14, 2006 to evaluate soil vapor extraction (SVE) as a remedial technology at the Site was submitted. In August 2006, MW-12D, MW-13D, and MW-14 were installed. Wells MW-12D and MW-13D were installed in a deeper zone at a depth of approximately 120 feet bgs. Well MW-14 was installed at a depth of approximately 80 feet bgs. In email correspondence dated December 12, 2006, the SCEMD suspended the deadline for submittal of a RAP or IRAP for the site until the results of the second quarter 2007 quarterly sampling event have been reviewed. Also in December 2006, monthly overpurging well MW-10 as an interim remedial measure was resumed. Over-purging well MW-10 as an interim remedial measure was discontinued. In April 2007, after the second quarter 2007 sampling event, Sacramento Regional Transit approved the access agreement to sample well MW-7. Based on increasing MTBE concentrations in well MW-10, SCEMD's August 7, 2007 letter to Tesoro, requested that a feasibility study for remediating impacts in the upper water-bearing zone be submitted by September 15, 2007. While evaluating different oxygen injection technologies (to mitigate impacts in well MW-10) SECOR requested an extension of the submittal date to October 26, 2007. SCEMD approved a revised submittal date in its September 07, 2007 e-mail. A workplan proposing to modify the source and method of oxygen injection. The consultants proposed using mobile compressed oxygen injection cylinders in to three additional oxygen sparge wells

BEACON STATION #603 (Continued) **S104163521**

(OS-1 through OS-3) in place of the originally proposed in-situ submerged oxygen curtain (IS0C) technology.

LUST:
Global Id: T0606700329
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: T0606700329
Action Type: ENFORCEMENT
Date: 11/15/2004
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 02/03/2005
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 11/22/2004
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 07/16/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 07/16/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 01/11/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 08/27/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 10/29/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 11/02/1999

BEACON STATION #603 (Continued) **S104163521**

Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 01/03/2006
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 04/12/2001
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 11/13/2001
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 04/12/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 12/30/1999
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 04/04/2000
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 05/11/2000
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 01/12/2001
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 01/16/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: Other
Date: 04/23/1996
Action: Leak Reported

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 02/07/2003
Action: File review

BEACON STATION #603 (Continued) **S104163521**

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 06/07/1999
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 11/03/2004
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 05/03/2002
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 06/29/2000
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 02/15/2002
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 03/28/2002
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 04/25/2002
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 03/10/2003
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 02/16/2003
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 04/03/2003
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 08/04/2003
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT

BEACON STATION #603 (Continued) **S104163521**

Date: 09/17/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 02/17/2004
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 08/04/2004
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 09/22/2005
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 04/16/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 08/16/2007
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 07/14/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 11/26/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 10/12/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 01/16/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 10/19/2005
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 11/05/2003
Action: File review

BEACON STATION #603 (Continued) **S104163521**

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 10/14/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 01/19/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 04/16/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 10/15/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 07/21/2009
Action: Staff Letter

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 01/14/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 10/07/2009
Action: Staff Letter

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 04/16/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 08/29/2011
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 10/31/2011
Action: File Review - Closure

Global Id: T0606700329
Action Type: ENFORCEMENT

BEACON STATION #603 (Continued) **S104163521**

Date: 04/18/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 05/14/2004
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 12/08/2004
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 11/25/1998
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 05/12/1999
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 08/16/1999
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 07/24/2001
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 10/24/2001
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 04/02/1999
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 11/16/1998
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 11/03/1999
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 11/24/2003
Action: File review

BEACON STATION #603 (Continued) **S104163521**

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 08/19/2002
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 11/19/2002
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 04/17/2003
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 04/24/2003
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 08/26/2003
Action: * Verbal Communication

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 10/24/2003
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 06/01/2004
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 09/19/2011
Action: File Review - Closure

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 01/18/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 10/28/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 10/03/2001
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT

BEACON STATION #603 (Continued) **S104163521**

Date: 03/27/2002
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 06/13/1996
Action: Staff Letter

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 10/08/2002
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 05/11/2006
Action: File review

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 01/16/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 08/31/2011
Action: Notification - Fee Title Owners Notice

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 10/14/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 01/09/2001
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 05/11/2004
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 05/25/2005
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 02/13/2002
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 04/22/2003
Action: Other Report

BEACON STATION #603 (Continued) **S104163521**

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 07/29/2003
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 09/07/1989
Action: Staff Letter

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 10/23/1989
Action: Notice of Responsibility

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 07/15/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 07/18/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 11/13/2002
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 02/05/2003
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 03/24/2008
Action: Staff Letter

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 01/24/2001
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 10/23/1989
Action: Notice of Reimbursement

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 04/12/2001
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT

BEACON STATION #603 (Continued) **S104163521**

Date: 11/06/1989
Action: Staff Letter

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 01/29/1993
Action: Staff Letter

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 05/17/2002
Action: Staff Letter

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 02/02/2005
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 04/30/2002
Action: Staff Letter

Global Id: T0606700329
Action Type: Other
Date: 04/23/1996
Action: Leak Discovery

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 10/17/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 12/22/2011
Action: File Review - Closure

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 10/17/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 10/09/1998
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 08/13/2002
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 03/31/2003
Action: Other Report

BEACON STATION #603 (Continued) **S104163521**

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 10/23/1989
Action: Staff Letter

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 10/11/2004
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 09/11/2003
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 11/10/2003
Action: Staff Letter

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 05/17/2002
Action: Staff Letter

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 04/22/2002
Action: Staff Letter

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 07/23/2004
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 07/23/2001
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 03/18/2005
Action: Staff Letter

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 01/30/2004
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 01/09/2006
Action: Staff Letter

Global Id: T0606700329
Action Type: ENFORCEMENT

BEACON STATION #603 (Continued) **S104163521**

Date: 12/30/2010
Action: Staff Letter

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 11/19/2003
Action: Staff Letter

Global Id: T0606700329
Action Type: REMEDIATION
Date: 09/12/2008
Action: Other (Use Description Field)

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 04/26/2012
Action: File Review - Closure

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 09/07/2012
Action: Closure/No Further Action Letter

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 11/09/2001
Action: Other Report

Global Id: T0606700329
Action Type: ENFORCEMENT
Date: 03/06/2003
Action: Other Report

LUST:
Global Id: T0606700329
Status: Open - Case Begin Date
Status Date: 02/13/1987

Global Id: T0606700329
Status: Open - Site Assessment
Status Date: 02/13/1987

Global Id: T0606700329
Status: Open - Site Assessment
Status Date: 10/23/1989

Global Id: T0606700329
Status: Completed - Case Closed
Status Date: 09/07/2012

Sacramento Co. CS:
Name: BEACON/ULTRAMAR #603
Address: 10299 FOLSOM BLVD
City,State,Zip: RANCHO CORDOVA, CA
State Site Number: B361

BEACON STATION #603 (Continued) **S104163521**

Lead Staff: Erikson, S.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 10/23/1989
Facility Id: RO0000497
Case Type: Other ground water affected
Case Closed: Not reported
Date Closed: Not reported
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Automotive(motor gasoline and additives)

CERS HAZ WASTE:
Name: UNITED PETROLEUM VALERO
Address: 10299 FOLSOM BLVD
City,State,Zip: RANCHO CORDOVA, CA 95670
Site ID: 78972
CERS ID: 10219096
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: BEACON STATION #603
Address: 10299 FOLSOM BLVD
City: RANCHO CORDOVA
Status: Not reported
Comp Number: 38935
Number: Not reported
Board Of Equalization: 44-000030
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-038935-000004
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 1

HIST UST:
Name: BEACON STATION 603
Address: 10299 FOLSOM BLVD
City,State,Zip: RANCHO CORDOVA, CA 95670
File Number: 0001FF40
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FF40.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported

BEACON STATION #603 (Continued) **S104163521**

Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CERS TANKS:

Name:	UNITED PETROLEUM VALERO
Address:	10299 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Site ID:	78972
CERS ID:	10219096
CERS Description:	Underground Storage Tank

CORTESE:

Name:	BEACON #3603 (FORMER)
Address:	10299 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606700329
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	BEACON/ULTRMAR #603
edr_fadd1:	10299 FOLSOM
City,State,Zip:	RANCHO CORDOVA, CA 95670
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	340401

BEACON STATION #603 (Continued) **S104163521**

Sacramento Co. ML:

Name:	UNITED PETROLEUM VALERO
Address:	10299 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
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:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

CERS:

Name:	UNITED PETROLEUM VALERO
Address:	10299 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Site ID:	78972
CERS ID:	10219096
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	78972
Site Name:	UNITED PETROLEUM VALERO
Violation Date:	08-05-2016
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 08/05/2016. OBSERVATION: The 87 product 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. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed leak detector (LG 113-x listed, if applicable) and obtain a permit within one business day from the CUPA. The 87 product line leak detector was adjusted and then retested. The second test passed.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS

BEACON STATION #603 (Continued) **S104163521**

Site ID:	78972
Site Name:	UNITED PETROLEUM VALERO
Violation Date:	08-05-2016
Citation:	23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description:	Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	OBSERVATION: Facility did not maintain a list of DO trained employees. DO training record for applicable employees was not available for reivfew. CORRECTIVE ACTION: Applicable employees are to be trained every 12 months and records kept.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	78972
Site Name:	UNITED PETROLEUM VALERO
Violation Date:	08-03-2018
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 functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 08/03/2018. OBSERVATION: Both 87 and 91 line leak detectors failed 3.0 gallon per hour leak test. Both were adjusted and both passed retest. CORRECTIVE ACTION: No further action needed. Corrected on site.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	78972
Site Name:	UNITED PETROLEUM VALERO
Violation Date:	08-09-2019
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	Returned to compliance on 08/12/2019. OBSERVATION: Fire extinguishers were last certified in March 2018. This safety equipment is required to be re-certified annually. CORRECTIVE ACTION: Submit documentation demonstrating that fire extinguishers have been re-certified for 2019.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	78972
Site Name:	UNITED PETROLEUM VALERO
Violation Date:	08-05-2016
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,

BEACON STATION #603 (Continued) **S104163521**

	disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	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. Application was given to site representative at today's inspection.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	78972
Site Name:	UNITED PETROLEUM VALERO
Violation Date:	08-05-2016
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description:	Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes:	Returned to compliance on 08/03/2018. OBSERVATION:The designated operator failed to check and note the correct test dates for the following designated operator monthly inspection reports: 7/18/16: Secondary Containment Test recorded as completed on 8/14/12 and it should be 8/14/15 6/15/16: Secondary Containment Test recorded as completed on 8/14/12 and it should be 8/14/15 3/7/16: Secondary Containment Test recorded as completed on 8/14/12 and it should be 8/14/15 During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. CORRECTIVE ACTION: Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. Submit documentation the monthly reports will be complete and contain the required information.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	78972
Site Name:	UNITED PETROLEUM VALERO
Violation Date:	08-09-2019
Citation:	23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description:	Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes:	Returned to compliance on 08/13/2019. OBSERVATION: The Designated UST

BEACON STATION #603 (Continued) **S104163521**

Operator(D.O.) Identification form submitted through the California Environmental Reporting System (CERS) contains expired certifications. CORRECTIVE ACTION: Log into CERS (http://cers.calepa.ca.gov) and re-submit with an updated D.O. Identification form. 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: 78972
Site Name: UNITED PETROLEUM VALERO
Violation Date: 08-07-2015
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.
Violation Notes: Returned to compliance on 08/08/2017. See violation Q659.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 78972
Site Name: UNITED PETROLEUM VALERO
Violation Date: 08-05-2016
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/13/2019. OBSERVATION: The annotated site map submitted to this department does not include the location of the hazardous waste. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 78972
Site Name: UNITED PETROLEUM VALERO
Violation Date: 08-04-2017
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 08/04/2017. OBSERVATION: The 87 Mechanical Line Leak Detector (MLLD) failed its annual test. All MLLD's must pass their annual test. CORRECTIVE ACTION: Repair or Replace the 87 MLLD and Retest it. Send the test results to this office within 30-Days of the retest. NOTE: The 87 MLLD was replaced and retested with passing results during todays annual inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

BEACON STATION #603 (Continued) **S104163521**

Site ID:	78972
Site Name:	UNITED PETROLEUM VALERO
Violation Date:	08-03-2018
Citation:	23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description:	Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 08/08/2018. OBSERVATION: It is undetermined if facility employee(s) responsible for proper operation and maintenance have been trained in the past 12 months. The owner states that DO training has occured in the past few months, but the record wasn't found. This applies to all tanks on site. CORRECTIVE ACTION: Provide training record to mccormackz@saccounty.net OR have DO give new training and send record.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	78972
Site Name:	UNITED PETROLEUM VALERO
Violation Date:	08-22-2014
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 pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 09/21/2014. OBSERVATION: The 87 Mechanical Line Leak Detector (MLLD) 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. CORRECTIVE ACTION: The 87 MLLD was replaced, like-for-like, and retested with passing results during this inspection.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	78972
Site Name:	UNITED PETROLEUM VALERO
Violation Date:	08-05-2016
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes:	OBSERVATION: Owner/Operator did not maintain written monitoring and maintenance records for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems. The 2015 Annual Monitoring Certification report and the 2015 Secondary Containment testing report were not available for review. CORRECTIVE ACTION: Maintain written monitoring and maintenance records for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems. Submit verification.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST

BEACON STATION #603 (Continued) **S104163521**

Violation Source: CERS

Site ID: 78972
Site Name: UNITED PETROLEUM VALERO
Violation Date: 08-07-2015
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: OBSERVATION: Owner/Operator did not 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 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 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 at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. Submit verification.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 78972
Site Name: UNITED PETROLEUM VALERO
Violation Date: 08-03-2018
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 08/03/2018. OBSERVATION: The current list of Designated Operators is out of date due to employee changes and the certifications are expired. Notification was not provided to the CUPA within 30 days of the changes. Any changes shall be reported to the CUPA with 30 days. The owner updated this document on site. CORRECTIVE ACTION: No further action needed. Corrected on site.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 78972
Site Name: UNITED PETROLEUM VALERO
Violation Date: 08-05-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 08/03/2018. OBSERVATION: Owner/Operator did not submit UST compliance statement and/or Designated Operator current certification for all designated operators for this system. Some

BEACON STATION #603 (Continued) **S104163521**

reports were completed by a Designated Operator that is not listed on the submitted form. CORRECTIVE ACTION: Submit UST compliance statement and/or Designated Operator current certification in the California Environmental Reporting System (CERS).

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 78972
Site Name: UNITED PETROLEUM VALERO
Violation Date: 08-05-2016
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for OILY WATER to this department. Observed one 55-gallon drum storing hazardous waste, OILY WATER. 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: 78972
Site Name: UNITED PETROLEUM VALERO
Violation Date: 08-07-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 08/03/2018. See violation Q659.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 78972
Site Name: UNITED PETROLEUM VALERO
Violation Date: 08-07-2015
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 08/08/2017. OBSERVATION: UST Forms were due in the California Environmental Reporting System (CERS) database on or before December 1, 2014. CORRECTIVE ACTION: Login to the CERS Website at www.cers.calepa.ca.gov/ and fill out the following forms electronically: G UST Facility Form, G UST Tank Form(s) G UST Response Plan, and G UST Monitoring Plan(s) And Upload the following forms: G Certification of Financial Responsibility, and G UST Owner Statement of Designated Operator. NOTIFY BRION MCGINNESS (916 876-7646) AT MCGINNESSB@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.
Violation Division: Sacramento County Env Management Department
Violation Program: UST

BEACON STATION #603 (Continued) **S104163521**

Violation Source:	CERS
Site ID:	78972
Site Name:	UNITED PETROLEUM VALERO
Violation Date:	08-07-2015
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 08/08/2017. See violation Q659.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	78972
Site Name:	UNITED PETROLEUM VALERO
Violation Date:	08-07-2015
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 08/08/2017. See violation Q659.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	78972
Site Name:	UNITED PETROLEUM VALERO
Violation Date:	10-13-2018
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 08/20/2019. OBSERVATION 1: The Overfill Prevention Equipment Inspection was required to be performed by October 13th, 2018, and was not performed until today, August 9th,

BEACON STATION #603 (Continued) **S104163521**

2019. CORRECTIVE ACTION 1: Send results to this department within 30 days. Moving forward, ensure the Overfill Prevention Equipment Inspection is performed every 36 months. NOTE 1: This violation applies to both tank systems on-site.

OBSERVATION 2: BOTH tank system's overfill prevention equipment mechanism (flappers) failed the Overfill Prevention Equipment Inspection today. CORRECTIVE ACTION 2: Immediately repair or replace, and re-inspect the overfill prevention equipment mechanism for both tanks. Send results to this department within 30 days. NOTE 2: This violation applies to both tank systems on-site. This may require a permit from our department for any repair/replacement.

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 78972
Site Name: UNITED PETROLEUM VALERO
Violation Date: 08-07-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 08/08/2017. See violation Q659.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 78972
Site Name: UNITED PETROLEUM VALERO
Violation Date: 08-09-2019
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 functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 08/09/2019. OBSERVATION: The 91 PREMIUM UNLEADED line leak detector failed to detect a leak during today's inspection. The service technician adjusted the line leak detector, and re-tested with passing results. CORRECTIVE ACTION: This violation is closed. Moving forward, maintain pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs. NOTE: This violation applies to the 91 PREMIUM UNLEADED tank system on-site.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 78972
Site Name: UNITED PETROLEUM VALERO
Violation Date: 08-09-2019
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

BEACON STATION #603 (Continued) **S104163521**

6.95, Section(s) 25508(a)(3)
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 08/13/2019. OBSERVATION: The Business Owner/Operator Identification component submitted through the California Environmental Reporting System (CERS) lists the president and not the Legal Owner Name (Sehgal, Inc.) CORRECTIVE ACTION: Log into CERS (http://cers.calepa.ca.gov) and re-submit with an updated Business Owner/Operator Identification component to specify the correct legal owner name.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 78972
Site Name: UNITED PETROLEUM VALERO
Violation Date: 08-09-2019
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 08/13/2019. OBSERVATION: The UST Tank Information pages for BOTH tanks submitted through the California Environmental Reporting System (CERS) contains inaccurate information. CORRECTIVE ACTION: Log into CERS (http://cers.calepa.ca.gov) and re-submit with the following updates: 1.) For BOTH tank forms, update the "Overfill Prevention Equipment Mechanism" from "Audible/Visual Alarm" to "FILL TUBE SHUT-OFF VALVE." 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: 78972
Site Name: UNITED PETROLEUM VALERO
Violation Date: 08-09-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/09/2019. OBSERVATION: The 30 gallon plastic drum of petroleum-contaminated water located behind the c-store was observed with a blank hazardous waste label at time of inspection. CORRECTIVE ACTION: Corrected on-site. This violation is closed. Moving forward, ensure that all hazardous wastes maintain a complete and accurate label.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 78972
Site Name: UNITED PETROLEUM VALERO
Violation Date: 08-05-2016
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of

BEACON STATION #603 (Continued) **S104163521**

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 08/03/2018. OBSERVATION: Owner/Operator did not submit, obtain approval, and maintain a complete/accurate plot plan. The submitted plot plan is difficult to read, the print is small and faded. In addition, the monitoring equipment is not shown on the plan. CORRECTIVE ACTION: Submit, obtain approval, and maintain a complete/accurate plot plan Submit in CERS.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 78972
Site Name: UNITED PETROLEUM VALERO
Violation Date: 08-05-2016
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 08/05/2016. OBSERVATION: One 55- gallons of HAZARDOUS WASTE, contaminated oily water, located in the locked area behind the convenience store was observed without completed hazardous waste label. CORRECTIVE ACTION: Hazardous waste labels are to be completed with the required information. The information on the label was completed during today's inspection. Corrected on site.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 78972
Site Name: UNITED PETROLEUM VALERO
Violation Date: 08-09-2019
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/13/2019. OBSERVATION: The Facility Map submitted through the California Environmental Reporting System (CERS) is very difficult to read and identify the required map elements. CORRECTIVE ACTION: Log into CERS (http://cers.calepa.ca.gov) and re-submit with an updated Facility Map that clearly identifies the following required elements: 1.) North Orientation Arrow 2.) Adjacent Streets 3.) Entrances/Exits 4.) Loading Areas (Ex: Parking Lots) 5.) Hazardous Materials/Hazardous Waste Storage Areas 6.) Storm Drains and/or Sewer Floor Drains 7.) Emergency Equipment (Fire Extinguishers, First Aid Kit, Fire Hydrants, etc.) 8.) Emergency Shut-Offs (Ex: Gas, Water, Electric) 9.) Emergency Assembly Area
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

BEACON STATION #603 (Continued) **S104163521**

Eval Date:	08-03-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	BE ADVISED: As of October 13, 2018, overfill prevention equipment shall be inspected at least once to demonstrate that the overfill prevention equipment is set to activate at the correct level and will activate when regulated stored substances reach that level. The overfill prevention equipment shall be inspected every 36 months thereafter. Overfill prevention equipment includes fill tube shut-off valves (flappers) and tank probes with external alarms. NOTE: CERS updates (including Letter from Chief Financial Officer) are due soon: 8/8/18.
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2017
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:	08-05-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility stores hazardous materials in two (2) underground storage tanks, 14,000 gallons each.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Two underground storage tanks: 14,000 Regular and 14,000 Premium Annual Monitoring System performed on this date. Certification of Financial Responsibility and Chief Financial Officer letter dated 9/1/2015. Please be aware these documents are to be submitted annually.
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS

BEACON STATION #603 (Continued) **S104163521**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2015
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:	08-09-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-09-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-09-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTE: Our department offers a FREE Workshop to aid in the CERS submittal process. The next workshop is Tuesday, August 13th, 2019, from 1:30 PM - 3:30 PM at our office. Please call (916) 875-8550 to reserve a spot today!
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-22-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTE: The UST Facility Form and UST Tank Forms will be required to be submitted online soon. Look for notification from this department before the end of this year.
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-30-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP

BEACON STATION #603 (Continued) **S104163521**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2013
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: Other/Unknown
Eval Date: 09-04-2013
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: 09-04-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-04-2013
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: UST
Eval Source: CERS

Enforcement Action:
Site ID: 78972
Site Name: UNITED PETROLEUM VALERO
Site Address: 10299 FOLSOM BLVD
Site City: RANCHO CORDOVA
Site Zip: 95670
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
Enf Action Notes: Not reported

BEACON STATION #603 (Continued) **S104163521**

Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 78972
Site Name: UNITED PETROLEUM VALERO
Site Address: 10299 FOLSOM BLVD
Site City: RANCHO CORDOVA
Site Zip: 95670
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
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 78972
Site Name: UNITED PETROLEUM VALERO
Site Address: 10299 FOLSOM BLVD
Site City: RANCHO CORDOVA
Site Zip: 95670
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
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 78972
Site Name: UNITED PETROLEUM VALERO
Site Address: 10299 FOLSOM BLVD
Site City: RANCHO CORDOVA
Site Zip: 95670
Enf Action Date: 08-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 78972
Site Name: UNITED PETROLEUM VALERO
Site Address: 10299 FOLSOM BLVD
Site City: RANCHO CORDOVA
Site Zip: 95670
Enf Action Date: 08-22-2014
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

BEACON STATION #603 (Continued) **S104163521**

Coordinates:

Site ID:	78972
Facility Name:	UNITED PETROLEUM VALERO
Env Int Type Code:	HWG
Program ID:	10219096
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	38.586840
Longitude:	-121.308260

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:	Property Owner
Entity Name:	SEHGAL,INC
Entity Title:	Not reported
Affiliation Address:	10299 FOLSOM BLVD
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95670
Affiliation Phone:	(530) 383-7566

Affiliation Type Desc:	UST Tank Owner
Entity Name:	SEHGAL,INC
Entity Title:	Not reported
Affiliation Address:	10299 FOLSOM BLVD
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95670
Affiliation Phone:	(916) 369-1909

Affiliation Type Desc:	Environmental Contact
Entity Name:	RAKESH SEHGAL
Entity Title:	Not reported
Affiliation Address:	773 HATCHER DR
Affiliation City:	WOODLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95776
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	RAKESH SEHGAL
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported

BEACON STATION #603 (Continued) **S104163521**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SEHGAL Inc
Entity Title:	Not reported
Affiliation Address:	773 HATCHER DRIVE
Affiliation City:	WOODLAND
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95776
Affiliation Phone:	(916) 369-1909
Affiliation Type Desc:	UST Tank Operator
Entity Name:	SEHGAL,INC (UNITED PETROLEUM0
Entity Title:	Not reported
Affiliation Address:	10299 FOLSOM BLVD
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95670
Affiliation Phone:	(916) 369-1909
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	10299 FOLSOM BLVD
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95670
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	United Petroleum
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) 369-1909
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	RAKESH SEHGAL
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:	(916) 369-1909
Affiliation Type Desc:	Document Preparer
Entity Name:	RAKESH SEHGAL

BEACON STATION #603 (Continued) **S104163521**

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

Affiliation Type Desc: Parent Corporation
Entity Name: UNITED PETROLEUM VALERO
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: SEHGAL,INC
Entity Title: Not reported
Affiliation Address: 10299 FOLSOM BLVD
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95670
Affiliation Phone: (916) 369-1909

Name: BEACON #3603 (FORMER)
Address: 10299 FOLSOM BLVD
City,State,Zip: RANCHO CORDOVA, CA 95670
Site ID: 256637
CERS ID: T0606700329
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

C23 **UNITED PETROLEUM** **RCRA NonGen / NLR** **1024808354**
ENE **10299 FOLSOM BLVD** **CAL000279384**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.033 mi.
174 ft. **Site 7 of 12 in cluster C**

Relative: RCRA NonGen / NLR:
Higher Date Form Received by Agency: 2004-02-24 00:00:00.0
Actual: Handler Name: UNITED PETROLEUM
87 ft. Handler Address: 10299 FOLSOM BLVD

UNITED PETROLEUM (Continued) **1024808354**

Handler City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAL000279384
Contact Name:	RAKESH SEHGAL
Contact Address:	10299 FOLSOM BLVD
Contact City,State,Zip:	RANCHO CORDOVA, CA 95670
Contact Telephone:	916-369-1909
Contact Fax:	Not reported
Contact Email:	SEHGAL4@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	10299 FOLSOM BLVD
Mailing City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner Name:	SEHGAL INC
Owner Type:	Other
Operator Name:	RAKESH SEHGAL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

UNITED PETROLEUM (Continued) **1024808354**

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:25:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SEHGAL INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10299 FOLSOM BLVD
Owner/Operator City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner/Operator Telephone:	916-369-1905
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RAKESH SEHGAL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10299 FOLSOM BLVD
Owner/Operator City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner/Operator Telephone:	916-369-1909
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2004-02-24 00:00:00.0
Handler Name: UNITED PETROLEUM	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

UNITED PETROLEUM (Continued) **1024808354**

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

List of NAICS Codes and Descriptions:
NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

C24 **DOLLAR TREE #01205** **CERS HAZ WASTE** **S100222142**
ENE **10337 FOLSOM BLVD** **CHMIRS** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670** **HAZNET**
0.052 mi. **CERS**
272 ft. **Site 8 of 12 in cluster C** **HWTS**

Relative: Higher
Actual: 87 ft.

CERS HAZ WASTE:
Name: DOLLAR TREE #01205
Address: 10337 FOLSOM BLVD
City,State,Zip: RANCHO CORDOVA, CA 95670
Site ID: 25750
CERS ID: 10467616
CERS Description: Hazardous Waste Generator

CHMIRS:
Name: Not reported
Address: 10337 FOLSOM BLVD. (TO THE REAR OF)
City,State,Zip: RANCHO CORDOVA, CA
OES Incident Number: 990732
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: **22-FEB-88**
Property Use: 500
Agency Id Number: 34065
Agency Incident Number: 3069
Time Notified: 1202
Time Completed: 1346
Surrounding Area: 400
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported

DOLLAR TREE #01205 (Continued) **S100222142**

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:	EARL HAIGHT, BATTALION CHIEF
Report Date:	22-FEB-88
Facility Telephone:	916 363-1801
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	22-FEB-88
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	03-MAY-89
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	N
Description:	Not reported

HAZNET:

Name:	DOLLAR TREE #01205
Address:	10337 FOLSOM BLVD
Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 233201604
Contact:	ANGELA JONES
Telephone:	7573215761
Mailing Name:	Not reported

DOLLAR TREE #01205 (Continued) **S100222142**

Mailing Address: 500 VOLVO PKWY

Year: 2019
Gepaid: CAL000390934
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01650

Year: 2019
Gepaid: CAL000390934
TSD EPA ID: NVD980895338
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H121 - Neutralization Only
Tons: 0.06900

Year: 2019
Gepaid: CAL000390934
TSD EPA ID: NVD980895338
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02300

Year: 2019
Gepaid: CAL000390934
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00200

Year: 2019
Gepaid: CAL000390934
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25850

Year: 2018
Gepaid: CAL000390934
TSD EPA ID: NVD980895338
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00050

Year: 2018
Gepaid: CAL000390934
TSD EPA ID: NVD980895338
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H070 -
Tons: 0.00200

Year: 2018

DOLLAR TREE #01205 (Continued) **S100222142**

Gepaid: CAL000390934
TSD EPA ID: NVD980895338
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01450

Year: 2018
Gepaid: CAL000390934
TSD EPA ID: NVD980895338
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03650

Year: 2018
Gepaid: CAL000390934
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02150

Click this hyperlink while viewing on your computer to access
12 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2017
Gen EPA ID: CAL000390934

Shipment Date: 20171120
Creation Date: 7/5/2018 18:32:15
Receipt Date: 20171212
Manifest ID: 010788764FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171120

DOLLAR TREE #01205 (Continued) **S100222142**

Creation Date:	7/5/2018 18:32:15
Receipt Date:	20171212
Manifest ID:	010788764FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H070 - Not reported
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171120
Creation Date:	6/13/2018 18:30:59
Receipt Date:	20171130
Manifest ID:	010788763FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171120
Creation Date:	6/13/2018 18:30:59
Receipt Date:	20171130
Manifest ID:	010788763FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183

DOLLAR TREE #01205 (Continued) **S100222142**

Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0465
Waste Quantity:	93
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171120
Creation Date:	7/5/2018 18:32:15
Receipt Date:	20171212
Manifest ID:	010788764FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170814
Creation Date:	8/1/2018 18:31:20
Receipt Date:	20170907
Manifest ID:	010076570FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

DOLLAR TREE #01205 (Continued) **S100222142**

Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170814
Creation Date:	8/1/2018 18:31:20
Receipt Date:	20170907
Manifest ID:	010076570FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1495
Waste Quantity:	299
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170327
Creation Date:	5/25/2017 18:31:01
Receipt Date:	20170406
Manifest ID:	008550331FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.118
Waste Quantity:	236
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

DOLLAR TREE #01205 (Continued) **S100222142**

Additional Code 5:	Not reported
Shipment Date:	20170327
Creation Date:	5/25/2017 18:31:01
Receipt Date:	20170406
Manifest ID:	008550331FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170327
Creation Date:	5/25/2017 18:31:01
Receipt Date:	20170406
Manifest ID:	008550331FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	DOLLAR TREE #01205
Address:	10337 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Site ID:	25750

DOLLAR TREE #01205 (Continued) **S100222142**

CERS ID: 10467616
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 25750
Site Name: Dollar Tree #01205
Violation Date: 07-08-2014
Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177
Violation Description: Failure to ensure incompatible waste and/or materials are not placed or stored in the same container or nearby or into an unwashed container, which previously contained incompatible waste and/or materials, so that it does not potentially result in the following: 1) Generate extreme heat or pressure, fire or explosion, or violent reaction; 2) Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; 3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions; 4) Damage the structural integrity of the device or facility containing the waste; or 5) Through other like means threaten human health or the environment.
Violation Notes: Returned to compliance on 07/21/2014. OBSERVATION: Two containers of Comet with Bleach and one container of Awesome Cleaner with Bleach were observed in the C-B bin. These items are not compatible with items containing ammonia. One container of brake fluid was observed in the ST-OU bin. The draft list of "Products to be Treated as Hazardous Waste" indicates all auto fluids excluding oil should be placed in the AF bin. The employee training shows brake fluid being placed in the ST-OU bin. CORRECTIVE ACTION: Transfer or separate the containers of incompatible wastes noted above to other compatible containers or by separating containers to prevent a reaction. Violation was corrected during inspection. Submit documentation stating the correct bin for the brake fluid and ensure information on the list match the training materials.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 25750
Site Name: Dollar Tree #01205
Violation Date: 07-08-2014
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes: Returned to compliance on 07/21/2014. OBSERVATION: An Exception Report was not submitted to the California Department of Toxic Substances Control for the manifest dated 4/30/14. CORRECTIVE ACTION: Either locate a copy of the missing manifest or prepare and submit an exception report to DTSC. Submit copies to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 25750
Site Name: Dollar Tree #01205
Violation Date: 10-06-2016
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22,

DOLLAR TREE #01205 (Continued) **S100222142**

	Chapter 12, Section(s) 66262.23(a)
Violation Description:	Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes:	Returned to compliance on 10/19/2016. OBSERVATION: All Uniform Hazardous Waste Manifests contained the following error: the wrong EPA ID# (CPS000000022) was used. CORRECTIVE ACTION: Contact the California Department of Toxic Substances Control to make necessary corrections to the manifests and submit a copy of the manifest correction letter to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	25750
Site Name:	Dollar Tree #01205
Violation Date:	10-06-2016
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 10/19/2016. OBSERVATION: At the time of inspection multiple open, damaged and leaking containers were observed stored in the hazardous waste area in the front of the store and throughout the store. 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 received additional training regarding the handling and management of hazardous waste.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	25750
Site Name:	Dollar Tree #01205
Violation Date:	10-06-2016
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/19/2016. OBSERVATION: The training program for safe handling of hazardous materials has not been adequately implemented as demonstrated by the various spills, and damaged, open and leaking containers observed throughout the store. For example, containers of Comet with Bleach had spilled on the shelf and 1-gallon containers of ammonia were stored adjacent to the leaking containers, laundry detergent had spilled on the carpet and not been cleaned, a container of "lime away" had leaked and the leak had not been cleaned. CORRECTIVE ACTION: Submit photos to this department demonstrating that the unsafe conditions described above has been corrected and submit documentation demonstrating employees have received additional training on safe handling and storage of hazardous materials.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS

DOLLAR TREE #01205 (Continued) **S100222142**

Site ID:	25750
Site Name:	Dollar Tree #01205
Violation Date:	07-08-2014
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 07/21/2014. OBSERVATION: Two containers of Comet with Bleach and one container of Awesome Cleaner with Bleach were observed in the C-B bin. These items are not compatible with items containing ammonia. One container of brake fluid was observed in the ST-OU bin. The draft list of "Products to be Treated as Hazardous Waste" indicates all auto fluids excluding oil should be placed in the AF bin. The employee training shows brake fluid being placed in the ST-OU bin. The weekly inspection checklist says that all hazardous waste has been properly sorted. CORRECTIVE ACTION: Submit a copy of the llog to this department demonstrating that the hazardous waste storage area inspection log has been corrected to show that there were incorrect items in the bin and this has been corrected.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	25750
Site Name:	Dollar Tree #01205
Violation Date:	07-08-2014
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 07/21/2014. OBSERVATION: The TSDF signed copy of the Uniform Hazardous Waste Manifests dated 4/30/14 was not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of the TSDF signed Uniform Hazardous Waste Manifests for and submit a copy to this department.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	25750
Site Name:	Dollar Tree #01205
Violation Date:	10-06-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 10/19/2016. OBSERVATION: During the inspection the bins in front of the store were observed to contain leaking containers, along with other bins that held items to be re-stocked. The on duty manager stated the items in this area are sorted daily, however this did not appear to be the case. Leaking containers were observed throughout the store. Laundry detergent was spilled on the floor, comet with bleach was spilled on the shelf adjacent to 1-gallon containers of ammonia, a leaking container of "lime away" was observed on the shelf and the spill was partially

DOLLAR TREE #01205 (Continued) **S100222142**

dried and tacky around the other containers. Multiple broken, damaged and leaky containers were observed throughout the store that could easily cause a spill. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating all spills have been properly cleaned and managed correctly and detail how spills and broken containers in the store will be managed in the future.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 25750
Site Name: Dollar Tree #01205
Violation Date: 10-06-2016
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 10/19/2016. OBSERVATION: The EPA ID# CPS000000022 currently used on all hazardous waste manifesta is not a valid EPA ID# and is not active. EPA ID#CAL000390934 is the correct number and is currently 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: Contact your hazardous waste hauler Stericycle and request a manifest correction letter be submitted to the California Department of Toxic Substances Control for all manifests for this location. Submit a copy of the manifest correction letter to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 25750
Site Name: Dollar Tree #01205
Violation Date: 07-08-2014
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.
Violation Notes: Returned to compliance on 07/21/2014. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the type of hazardous waste violations observed at the time of inspection. The sign in sheet for documebntatuion of employee training on hazarous waste training was not dated. The Store Manager was not familiar with 3E or the number to call for assistance. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received additional training regarding the violations cited in this Notice to Comply. Surecbmit copy of dated employee sign in sheet.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 25750
Site Name: Dollar Tree #01205
Violation Date: 09-03-2019
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

DOLLAR TREE #01205 (Continued) **S100222142**

6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/03/2019. OBSERVATION: Chemical inventory information for all reportable hazardous materials on site at or above reportable quantities have not been completed and electronically submitted to this department. There are (2) 200 cu.ft. helium cylinders located at the front of the store and (1) 200 cu.ft. helium cylinder and (15) 200 cu.ft. empty helium cylinders located in the back of the store. The reportable quantity for inert gases is 1000 cu.ft. and the amount stored on site is 3600 cu.ft. CORRECTIVE ACTION: Complete the chemical inventory information for all reportable hazardous materials at or above reportable quantities and submit electronically in the California Environmental Reporting System. This is a minor violation.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at time of inspection
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. Notes: All containers of hazardous waste were properly labeled. Signed off copies were on site for hazardous waste manifests.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Submit a completed Return to Compliance Statement (attached to email) along with a corrective actions statement for each violation listed in the inspection report to our department by October 3, 2019. Notes:

DOLLAR TREE #01205 (Continued) **S100222142**

Hazardous Materials training was last completed on 6/12/19 for all managers.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2016
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: 10-06-2016
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: 25750
Site Name: Dollar Tree #01205
Site Address: 10337 FOLSOM BLVD
Site City: RANCHO CORDOVA
Site Zip: 95670
Enf Action Date: 07-08-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 25750
Facility Name: Dollar Tree #01205
Env Int Type Code: HWG
Program ID: 10467616
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.587630
Longitude: -121.306060

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Angela Jones
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

DOLLAR TREE #01205 (Continued) **S100222142**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Stephanie Caiati
Entity Title:	Not reported
Affiliation Address:	500 Volvo Pkwy
Affiliation City:	Chesapeake
Affiliation State:	VA
Affiliation Country:	Not reported
Affiliation Zip:	23320
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Dollar Tree Stores, Inc
Entity Title:	Not reported
Affiliation Address:	500 Volvo Pkwy
Affiliation City:	Chesapeake
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	23320
Affiliation Phone:	(757) 321-5000
Affiliation Type Desc:	Operator
Entity Name:	Dollar Tree Store, 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:	(757) 321-5000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Dollar Tree Stores, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	ROIC California, LLC c/o Retail Opportunity Investments Corp.
Entity Title:	Not reported
Affiliation Address:	8905 Towne Centre Drive, Suite 108
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92122
Affiliation Phone:	(858) 255-4906
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not reported
Affiliation Address:	10590 Armstrong Avenue, Suite A

DOLLAR TREE #01205 (Continued) **S100222142**

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:	500 Volvo Pkwy
Affiliation City:	Chesapeake
Affiliation State:	VA
Affiliation Country:	Not reported
Affiliation Zip:	23320
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Angela Jones
Entity Title:	EH&S Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	DOLLAR TREE #01205
Address:	10337 FOLSOM BLVD
Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAL000390934
Inactive Date:	Not reported
Create Date:	11/06/2013
Last Act Date:	09/07/2020
Mailing Name:	Not reported
Mailing Address:	500 VOLVO PKWY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CHESAPEAKE, VA 233201604
Owner Name:	DOLLAR TREE STORES, INC.
Owner Address:	500 VOLVO PKWY
Owner Address 2:	Not reported
Owner City,State,Zip:	CHESAPEAKE, VA 233201604
Contact Name:	JESSICA DUBUQUE
Contact Address:	500 VOLVO PKWY
Contact Address 2:	Not reported
City,State,Zip:	CHESAPEAKE, VA 233201604

NAICS:

EPA ID:	CAL000390934
Create Date:	2013-11-06 11:22:35.330
NAICS Code:	45299
NAICS Description:	All Other General Merchandise Stores
Issued EPA ID Date:	2013-11-06 11:22:35.33000
Inactive Date:	Not reported
Facility Name:	DOLLAR TREE #01205

DOLLAR TREE #01205 (Continued) **S100222142**

Facility Address:	10337 FOLSOM BLVD
Facility Address 2:	Not reported
Facility City:	RANCHO CORDOVA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95670

C25 **PAY'N PAK STORES** **Sacramento Co. ML** **S123293297**
ENE **10337 FOLSOM BL** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.052 mi.
272 ft. **Site 9 of 12 in cluster C**

Relative: **Higher**
Actual: **87 ft.**

Sacramento Co. ML:

Name:	PAY'N PAK STORES
Address:	10337 FOLSOM BL
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	5211
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

C26 **DOLLAR TREE STORE #1205** **Sacramento Co. ML** **S123290686**
ENE **10337 FOLSOM BLVD** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.052 mi.
272 ft. **Site 10 of 12 in cluster C**

Relative: **Higher**
Actual: **87 ft.**

Sacramento Co. ML:

Name:	DOLLAR TREE STORE #1205
Address:	10337 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	A

DOLLAR TREE STORE #1205 (Continued) **S123290686**

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

C27 **DOLLAR TREE #01205** **RCRA NonGen / NLR** **1024841302**
ENE **10337 FOLSOM BLVD** **CAL000390934**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.052 mi.
272 ft. **Site 11 of 12 in cluster C**

Relative: **Higher**

Actual: **87 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2013-11-06 00:00:00.0
Handler Name:	DOLLAR TREE #01205	
Handler Address:		10337 FOLSOM BLVD
Handler City,State,Zip:		RANCHO CORDOVA, CA 95670
EPA ID:		CAL000390934
Contact Name:		ANGELA JONES
Contact Address:		500 VOLVO PKWY
Contact City,State,Zip:		CHESAPEAKE, VA 23320-1604
Contact Telephone:		757-321-5761
Contact Fax:		757-321-5160
Contact Email:		AJONES@DOLLARTREE.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		500 VOLVO PKWY
Mailing City,State,Zip:		CHESAPEAKE, VA 23320-1604
Owner Name:		DOLLAR TREE STORES, INC.
Owner Type:		Other
Operator Name:		ANGELA JONES
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No

DOLLAR TREE #01205 (Continued) **1024841302**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:03:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANGELA JONES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 VOLVO PKWY
Owner/Operator City,State,Zip:	CHESAPEAKE, VA 23320-1604

DOLLAR TREE #01205 (Continued) **1024841302**

Owner/Operator Telephone:	757-321-5761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOLLAR TREE STORES, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 VOLVO PKWY
Owner/Operator City,State,Zip:	CHESAPEAKE, VA 23320-1604
Owner/Operator Telephone:	757-321-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2013-11-06 00:00:00.0
Handler Name: DOLLAR TREE #01205	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	45299
NAICS Description:	ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

C28 **SHERMAN WILLIAMS COMPANY** **Sacramento Co. ML** **S105269245**
ENE **10343 FOLSOM BL** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.053 mi.
279 ft. **Site 12 of 12 in cluster C**

Relative:
Higher

Actual:
87 ft.

Sacramento Co. ML:

Name:	SHERMAN WILLIAMS COMPANY
Address:	10343 FOLSOM BL
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
Billing Codes BP:	Out of Business

SHERMAN WILLIAMS COMPANY (Continued) **S105269245**

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:	04/15/1992
HAZMAT Inspection Date:	07/18/1991
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:	5231
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

D29 **FOLSOM GROCERY OUTLET** **Sacramento Co. ML** **S123291194**
SW **10175 FOLSOM BL** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.069 mi.
366 ft. **Site 1 of 4 in cluster D**

Relative: **Lower**
Actual: **79 ft.**

Sacramento Co. ML:

Name:	FOLSOM GROCERY OUTLET
Address:	10175 FOLSOM BL
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	50
Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	5411
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

D30
SW
< 1/8
0.069 mi.
366 ft.

CANNED FOODS GROCERY
10175 FOLSOM BL
RANCHO CORDOVA, CA 95670

Site 2 of 4 in cluster D

Sacramento Co. ML **S123289832**
N/A

Relative:
Lower

Actual:
79 ft.

Sacramento Co. ML:

Name:	CANNED FOODS GROCERY
Address:	10175 FOLSOM BL
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
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:	03/09/1993
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:	03/09/1993
SIC Code:	5411
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

31
North
< 1/8
0.077 mi.
407 ft.

TREV'S POOL SERVICE
2709 EL SEGUNDO DR
RANCHO CORDOVA, CA 95670

Sacramento Co. ML **S105268777**
N/A

Relative:
Higher

Actual:
81 ft.

Sacramento Co. ML:

Name:	TREV'S POOL SERVICE
Address:	2709 EL SEGUNDO DR
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	7399

TREV'S POOL SERVICE (Continued) **S105268777**

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

E32 **THE SALVATION ARMY RANCHO CORDOVA THRIFT STORE** **HAZNET** **S120761222**
ENE **10309 FOLSOM BLVD** **Sacramento Co. ML** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670** **HWTS**
0.079 mi.
415 ft. **Site 1 of 8 in cluster E**

Relative: Higher
Actual: 87 ft.

HAZNET:
Name: THE SALVATION ARMY RANCHO CORDOVA THRIFT STORE
Address: 10309 FOLSOM BLVD
Address 2: Not reported
City,State,Zip: RANCHO CORDOVA, CA 958140000
Contact: TERRY DAVIS
Telephone: 9164415267
Mailing Name: Not reported
Mailing Address: 1615 D ST

Year: 2019
Gepaid: CAL000395058
TSD EPA ID: CAT080014079
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.18150

Sacramento Co. ML:
Name: THE SALVATION ARMY RANCHO CORDOVA THRIFT STORE
Address: 10309 FOLSOM BLVD
City,State,Zip: RANCHO CORDOVA, CA 95670
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: Not reported
WG Bill Code: Not reported
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

HWTS:
Name: THE SALVATION ARMY RANCHO CORDOVA THRIFT STORE

THE SALVATION ARMY RANCHO CORDOVA THRIFT STORE (Continued) **S120761222**

Address:	10309 FOLSOM BLVD
Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAL000395058
Inactive Date:	Not reported
Create Date:	03/17/2014
Last Act Date:	08/20/2019
Mailing Name:	Not reported
Mailing Address:	1615 D ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SACRAMENTO, CA 958140000
Owner Name:	THE SALVATION ARMY
Owner Address:	1615 D ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SACRAMENTO, CA 958140000
Contact Name:	TERRY DAVIS
Contact Address:	1615 D ST
Contact Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 95814

NAICS:

EPA ID:	CAL000395058
Create Date:	2014-12-16 05:37:50.997
NAICS Code:	45331
NAICS Description:	Used Merchandise Stores
Issued EPA ID Date:	2014-03-17 09:21:16.93000
Inactive Date:	Not reported
Facility Name:	THE SALVATION ARMY RANCHO CORDOVA THRIFT STORE
Facility Address:	10309 FOLSOM BLVD
Facility Address 2:	Not reported
Facility City:	RANCHO CORDOVA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95670

EPA ID:	CAL000395058
Create Date:	2014-12-16 05:37:50.997
NAICS Code:	522298
NAICS Description:	All Other Nondepository Credit Intermediation
Issued EPA ID Date:	2014-03-17 09:21:16.93000
Inactive Date:	Not reported
Facility Name:	THE SALVATION ARMY RANCHO CORDOVA THRIFT STORE
Facility Address:	10309 FOLSOM BLVD
Facility Address 2:	Not reported
Facility City:	RANCHO CORDOVA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95670

EPA ID:	CAL000395058
Create Date:	2014-03-17 09:21:16.930
NAICS Code:	62431
NAICS Description:	Vocational Rehabilitation Services
Issued EPA ID Date:	2014-03-17 09:21:16.93000
Inactive Date:	Not reported
Facility Name:	THE SALVATION ARMY RANCHO CORDOVA THRIFT STORE
Facility Address:	10309 FOLSOM BLVD
Facility Address 2:	Not reported

THE SALVATION ARMY RANCHO CORDOVA THRIFT STORE (Continued) **S120761222**

Facility City:	RANCHO CORDOVA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95670

E33 **THE SALVATION ARMY RANCHO CORDOVA THRIFT STORE** **RCRA NonGen / NLR** **1024843547**
ENE **10309 FOLSOM BLVD** **CAL000395058**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.079 mi.
415 ft. **Site 2 of 8 in cluster E**

Relative: **Higher**
Actual: **87 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2014-03-17 00:00:00.0
Handler Name:	THE SALVATION ARMY RANCHO CORDOVA THRIFT STORE
Handler Address:	10309 FOLSOM BLVD
Handler City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAL000395058
Contact Name:	TERRY DAVIS
Contact Address:	1615 D ST
Contact City,State,Zip:	SACRAMENTO, CA 95814
Contact Telephone:	916-441-5267
Contact Fax:	916-441-1758
Contact Email:	TERRY.DAVIS@USW.SALVATIONARMY.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1615 D ST
Mailing City,State,Zip:	SACRAMENTO, CA 95814-0000
Owner Name:	THE SALVATION ARMY
Owner Type:	Other
Operator Name:	TERRY DAVIS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported

THE SALVATION ARMY RANCHO CORDOVA THRIFT STORE (Continued) **1024843547**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:04:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TERRY DAVIS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1615 D ST
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95814
Owner/Operator Telephone:	916-441-5267
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE SALVATION ARMY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

THE SALVATION ARMY RANCHO CORDOVA THRIFT STORE (Continued) **1024843547**

Owner/Operator Address: 1615 D ST
Owner/Operator City,State,Zip: SACRAMENTO, CA 95814-0000
Owner/Operator Telephone: 916-441-5267
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2014-03-17 00:00:00.0
Handler Name: THE SALVATION ARMY RANCHO CORDOVA THRIFT STORE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 45331
NAICS Description: USED MERCHANDISE STORES

NAICS Code: 522298
NAICS Description: ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION

NAICS Code: 62431
NAICS Description: VOCATIONAL REHABILITATION SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

E34 **K S CLEANERS & PURE WATER** **EDR Hist Cleaner** **1018415591**
ENE **10325 FOLSOM BLVD** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.082 mi.
433 ft. **Site 3 of 8 in cluster E**

Relative: EDR Hist Cleaner
Higher

Actual: Year: Name: Type:
87 ft. 2007 KS DRY CLEANING Laundry And Drycleaner Agents
2008 KS DRY CLEANING Laundry And Drycleaner Agents
2009 KS DRY CLEANING Laundry And Drycleaner Agents

F35
SE
< 1/8
0.089 mi.
472 ft.

COMMERCIAL BUSINESS MATHER ROAD
2929 MATHER FIELD ROAD
RANCHO CORDOVA, CA 95670

Site 1 of 11 in cluster F

US BROWNFIELDS | **1018273100** | **N/A**

Relative:
Higher

Actual:
86 ft.

US BROWNFIELDS:

Name:	COMMERCIAL BUSINESS MATHER ROAD
Address:	2929 MATHER FIELD ROAD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Recipient Name:	Rancho Cordova, City of
Grant Type:	Assessment
Property Number:	077-0030-005
Parcel size:	1.71
Latitude:	38.5845004
Longitude:	-121.309238
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	-
Datum:	North American Datum of 1983
Acres Property ID:	201841
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T51801
Start Date:	07/07/2015
Ownership Entity:	Private
Completion Date:	10/01/2015
Current Owner:	Mostafa Sehhat & Olga Sehhat
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-

COMMERCIAL BUSINESS MATHER ROAD (Continued) **1018273100**

Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.71
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.7
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

COMMERCIAL BUSINESS MATHER ROAD (Continued) **1018273100**

Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	1272
Below Poverty Percent:	21.93
Meidan Income:	4123
Meidan Income Number:	3222
Meidan Income Percent:	55.56
Vacant Housing Number:	200
Vacant Housing Percent:	8.43
Unemployed Number:	542
Unemployed Percent:	9.35

E36 **RANCHO TIRE SRVC** **LUST** **S104577709**
ENE **10321 FOLSOM** **Sacramento Co. CS** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670** **Cortese**
0.092 mi. **HIST CORTESE**
485 ft. **Site 4 of 8 in cluster E** **Sacramento Co. ML**
CERS

Relative:
Higher

Actual:
87 ft.

LUST REG 5:

Name:	RANCHO TIRE SRVC
Address:	10321 FOLSOM BLVD
City:	RANCHO CORDOVA
Region:	5
Status:	Case Closed
Case Number:	340272
Case Type:	Soil only
Substance:	WASTE OIL
Staff Initials:	VJF
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	RANCHO TIRE SRVC
Address:	10321 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700211
Global Id:	T0606700211

RANCHO TIRE SRVC (Continued) **S104577709**

Latitude:	38.58739
Longitude:	-121.307207
Status:	Completed - Case Closed
Status Date:	12/07/1990
Case Worker:	Not reported
RB Case Number:	340272
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	0270
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0606700211
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:	T0606700211
Action Type:	Other
Date:	06/02/1988
Action:	Leak Reported

LUST:

Global Id:	T0606700211
Status:	Open - Case Begin Date
Status Date:	06/02/1988

Global Id:	T0606700211
Status:	Completed - Case Closed
Status Date:	12/07/1990

Sacramento Co. CS:

Name:	RANCHO TIRE SERVICE
Address:	10321 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA
State Site Number:	0270
Lead Staff:	Mawhinney, E.
Lead Agency:	HM
Remedial Action Taken:	NO
Substance:	Waste Oil
Date Reported:	06/01/1988
Facility Id:	RO0000498
Case Type:	Not reported
Case Closed:	Y
Date Closed:	**12/07/1990**
Case Type:	**Not reported**
Substance:	**Waste Oil**

RANCHO TIRE SRVC (Continued) **S104577709**

CORTESE:

Name:	RANCHO TIRE SRVC
Address:	10321 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606700211
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	RANCHO TIRE SRVC
edr_fadd1:	10321 FOLSOM
City,State,Zip:	RANCHO CORDOVA, CA 95670
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	340272

Sacramento Co. ML:

Name:	RANCHO TIRE SERVICE
Address:	10321 FOLSOM BL
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	S0187687
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
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:	08/15/1991
HAZMAT Inspection Date:	05/09/1990
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:	0
UST Tank Test Date:	08/13/1991

RANCHO TIRE SRVC (Continued) **S104577709**

SIC Code: 7538
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:
Name: RANCHO TIRE SRVC
Address: 10321 FOLSOM BLVD
City,State,Zip: RANCHO CORDOVA, CA 95670
Site ID: 231987
CERS ID: T0606700211
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

E37 **WESTERN DENTAL SERVICES INC** **RCRA NonGen / NLR** **1024822712**
ENE **10321 FOLSOM BLVD STE A** **CAL000341455**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.092 mi.
485 ft. **Site 5 of 8 in cluster E**

Relative:
Higher

Actual:
87 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2009-03-18 00:00:00.0
Handler Name: WESTERN DENTAL SERVICES INC
Handler Address: 10321 FOLSOM BLVD STE A
Handler City,State,Zip: RANCHO CORDOVA, CA 95670-3518
EPA ID: CAL000341455
Contact Name: KAREN NGUYEN
Contact Address: 530 S MAIN ST
Contact City,State,Zip: ORANGE, CA 92868-0000
Contact Telephone: 714-571-3564
Contact Fax: 714-571-3599
Contact Email: KNGUYEN@WESTERNDENTAL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 530 S MAIN STREET
Mailing City,State,Zip: ORANGE, CA 92868-0000
Owner Name: WESTERN DENTAL SERVICES, INC
Owner Type: Other
Operator Name: KAREN NGUYEN

WESTERN DENTAL SERVICES INC (Continued) **1024822712**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:31:11.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

WESTERN DENTAL SERVICES INC (Continued) **1024822712**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KAREN NGUYEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	530 S MAIN ST
Owner/Operator City,State,Zip:	ORANGE, CA 92868-0000
Owner/Operator Telephone:	714-571-3564
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WESTERN DENTAL SERVICES, INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	530 S MAIN STREET
Owner/Operator City,State,Zip:	ORANGE, CA 92868-0000
Owner/Operator Telephone:	714-480-3000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2009-03-18 00:00:00.0
Handler Name:	WESTERN DENTAL SERVICES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	62121
NAICS Description:	OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E38 **WESTERN DENTAL** **Sacramento Co. ML** **S117338809**
ENE **10321 FOLSOM BLVD** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.092 mi.
485 ft. **Site 6 of 8 in cluster E**

Relative:
Higher

Actual:
87 ft.

Sacramento Co. ML:

Name:	WESTERN DENTAL
Address:	10321 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
Billing Codes UST:	Not reported
WG Bill Code:	Not reported
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

D39 **LILY COMPANY** **RCRA-SQG** **1000214322**
SW **10161 FOLSOM BLVD** **ENVIROSTOR** **CAD981638323**
< 1/8 **RANCHO CORDOVA, CA 95670** **CPS-SLIC**
0.099 mi. **BROWNFIELDS**
521 ft. **Site 3 of 4 in cluster D** **FINDS**
DRYCLEANERS

Relative:
Lower

HAZNET
Sacramento Co. ML

Actual:
78 ft.

CERS
HWTS

RCRA-SQG:

Date Form Received by Agency:		2012-10-02 00:00:00.0
Handler Name:	LILY COMPANY	
Handler Address:		10161 FOLSOM BLVD
Handler City,State,Zip:		RANCHO CORDOVA, CA 95670
EPA ID:		CAD981638323
Contact Name:		SAMUEL B FONG
Contact Address:		501 S STREET
Contact City,State,Zip:		SACRAMENTO, CA 95814
Contact Telephone:		916-448-8903
Contact Fax:		Not reported
Contact Email:		LILYCO-SF@SBCGLOBAL.NET
Contact Title:		GEN PARTNER
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported

LILY COMPANY (Continued) **1000214322**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	501 S STREET
Mailing City,State,Zip:	SACRAMENTO, CA 95814
Owner Name:	THE LILY COMPANY
Owner Type:	Private
Operator Name:	THE LILY COMPANY
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

LILY COMPANY (Continued) **1000214322**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2012-10-25 12:22:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

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

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THE LILY COMPANY
Legal Status:	Private
Date Became Current:	1983-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE LILY COMPANY
Legal Status:	Private
Date Became Current:	1983-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	501 S STREET
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95814
Owner/Operator Telephone:	Not reported

LILY COMPANY (Continued) **1000214322**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1986-12-19 00:00:00.0
Handler Name: VETERANS CLEANERS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-10-02 00:00:00.0
Handler Name: LILY COMPANY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 81232
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

ENVIROSTOR:
Name: VETERANS MARTINIZING CLEANERS
Address: 10161 FOLSOM BLVD.
City,State,Zip: RANCHO CORDOVA, CA 95670
Facility ID: 34720121
Status: Refer: RWQCB
Status Date: 02/26/2009
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 12
NPL: NO
Regulatory Agencies: NONE SPECIFIED

LILY COMPANY (Continued) **1000214322**

Lead Agency: 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: 38.58518
Longitude: -121.3136
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Lily Company
Alias Type: Alternate Name
Alias Name: T10000000403
Alias Type: GeoTracker Global ID
Alias Name: 34720121
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/27/1981
Comments: FACILITY IDENTIFIED SACRAMENTO. LOG BOOK #2.

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

CPS-SLIC:
Name: LILY COMPANY
Address: 10161 FOLSOM BLVD.
City,State,Zip: RANCHO CORDOVA, CA 95670
Region: STATE
Facility Status: **Open - Remediation**
Status Date: 07/10/2012
Global Id: T10000000403
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.5851470009033
Longitude: -121.31356716156
Case Type: Cleanup Program Site
Case Worker: WLB
Local Agency: Not reported
RB Case Number: T10000000403

LILY COMPANY (Continued) **1000214322**

File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: Former dry cleaning site that operated from 1971 through 2003. Elevated levels of PCE found in groundwater. A soil vapor extraction system was installed June 2011 and operated until August 2016. The SVE system was shut down and removed from the site following soil vapor confirmation sampling. Groundwater extraction from one extraction well started in April 2014 and is ongoing. As of the end of 2017, PCE concentrations in onsite monitoring wells have decreased between approximately 80% and 97% since remedial activities began. Ongoing groundwater monitoring is being conducted to track trends in PCE concentrations.

Click here to access the California GeoTracker records for this facility:

BROWNFIELDS:

Name:	LILY COMPANY
Address:	10161 FOLSOM BLVD.
City,State,Zip:	RANCHO CORDOVA, CA 95670
Global ID:	T10000000403
Latitude:	38.585147001
Longitude:	-121.31356716
Project Type:	Cleanup Program Site
Status:	Open - Remediation
Status Date:	07/10/2012
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Last Correspondence Date:	08/19/2020
Release Type:	Unknown
Contaminant(s) of Concern:	Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Media of Concern:	Aquifer used for drinking water supply, Soil
Past Use(s) that Caused Contamination:	DRY CLEANING
Human Health Exposure Controlled:	YES
Human Health Exposure Controlled Date:	08/25/2011
Groundwater Migration Controlled:	YES
Groundwater Migration Controlled Date:	04/24/2014
Primary Caseworker Name:	BILL BRATTAIN
Primary Caseworker Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Primary Caseworker Phone Number:	916-464-4622
Primary Caseworker Address:	11020 SUN CENTER DRIVE #200
Primary Caseworker Address:	RANCHO CORDOVA
Primary Caseworker Address:	CA
Primary Caseworker Email:	bill.brattain@waterboards.ca.gov

FINDS:
Registry ID: 110002734248

Click Here:

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

LILY COMPANY (Continued) **1000214322**

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

DRYCLEANERS:

Name:	LILY COMPANY
Address:	10161 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 956700000
EPA Id:	CAD981638323
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	07/03/1987
Facility Active:	No
Inactive Date:	06/30/2019
Facility Addr2:	Not reported
Owner Name:	THE LILY COMPANY
Owner Address:	501 S ST
Owner Address 2:	Not reported
Owner Telephone:	9164488903
Contact Name:	JAMES MEIER
Contact Address:	1540 RIVER PARK DRIVE, SUITE 203
Contact Address 2:	Not reported
Contact Telephone:	9169230570
Mailing Name:	Not reported
Mailing Address 1:	1540 RIVER PARK DRIVE, SUITE 203
Mailing Address 2:	Not reported
Mailing City:	SACRAMENTO
Mailing State:	CA
Mailing Zip:	958150000
Owner Fax:	Not reported
Region Code:	2

HAZNET:

Name:	LILY COMPANY
Address:	10161 FOLSOM BLVD
Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 956700000
Contact:	SAMUEL FONG
Telephone:	9164488903
Mailing Name:	Not reported
Mailing Address:	501 S ST
Year:	2016
Gepaid:	CAD981638323
TSD EPA ID:	AZD982441263
CA Waste Code:	351 - Organic solids with halogens
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.2
Year:	1987
Gepaid:	CAD981638323
TSD EPA ID:	CAD980737584
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)

LILY COMPANY (Continued) **1000214322**

Disposal Method: 14 -
Tons: 0.375

Sacramento Co. ML:
Name: VETERANS CLEANERS
Address: 10161 FOLSOM BLVD
City,State,Zip: RANCHO CORDOVA, CA 95670
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: Not reported
WG Bill Code: Not reported
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:
Name: LILY COMPANY
Address: 10161 FOLSOM BLVD
City,State,Zip: RANCHO CORDOVA, CA 95670
Site ID: 503412
CERS ID: 110002734248
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: SAMUEL B FONG
Entity Title: GEN PARTNER
Affiliation Address: 501 S STREETSTE 1
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: BILL BRATTAIN CTRL VLY RWQCB REGN 5S
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE 200
Affiliation City: RANCHOCORDOVA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

LILY COMPANY (Continued) **1000214322**

Affiliation Phone: Not reported

Name: LILY COMPANY
Address: 10161 FOLSOM BLVD.
City,State,Zip: RANCHO CORDOVA, CA 95670
Site ID: 230533
CERS ID: T10000000403
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: BILL BRATTAIN - 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

HWTS:
Name: LILY COMPANY
Address: 10161 FOLSOM BLVD
Address 2: Not reported
City,State,Zip: RANCHO CORDOVA, CA 956700000
EPA ID: CAD981638323
Inactive Date: 06/30/2019
Create Date: 07/03/1987
Last Act Date: 11/06/2019
Mailing Name: Not reported
Mailing Address: 1540 RIVER PARK DRIVE, SUITE 203
Mailing Address 2: Not reported
Mailing City,State,Zip: SACRAMENTO, CA 958150000
Owner Name: THE LILY COMPANY
Owner Address: 501 S ST
Owner Address 2: Not reported
Owner City,State,Zip: SACRAMENTO, CA 95814
Contact Name: JAMES MEIER
Contact Address: 1540 RIVER PARK DRIVE, SUITE 203
Contact Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 958150000

NAICS:
EPA ID: CAD981638323
Create Date: 2012-11-26 13:33:33.380
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 1987-07-03 00:00:00
Inactive Date: 2019-06-30 00:00:00
Facility Name: LILY COMPANY
Facility Address: 10161 FOLSOM BLVD
Facility Address 2: Not reported
Facility City: RANCHO CORDOVA
Facility County: Not reported
Facility State: CA
Facility Zip: 956700000

D40 **ONE HOUR MARTINIZING VTRN CLNR** **EDR Hist Cleaner** **1018823206**
SW **10161 FOLSOM BLVD** **N/A**
< 1/8 **RNCH CORDOVA, CA 95670**
0.099 mi.
521 ft. **Site 4 of 4 in cluster D**

Relative: EDR Hist Cleaner
Lower

Actual:
78 ft.

Year:	Name:	Type:
1974	ONE HOUR MARTINIZING VTRN CLNR	Drycleaning Plants, Except Rugs
1975	ONE HOUR MARTINIZING VTRN CLNR	Drycleaning Plants, Except Rugs
1976	ONE HOUR MARTINIZING VTRN CLNR	Drycleaning Plants, Except Rugs
1977	ONE HOUR MARTINIZING VTRN CLNR	Drycleaning Plants, Except Rugs
1978	ONE HOUR MARTINIZING VTRN CLNR	Drycleaning Plants, Except Rugs
1979	ONE HOUR MARTINIZING VTRN CLNR	Drycleaning Plants, Except Rugs
1979	ONE HOUR MARTINIZING VTRN CLNR	Drycleaning Plants, Except Rugs
1980	ONE HOUR MARTINIZING VTRN CLNR	Drycleaning Plants, Except Rugs
1982	ONE HOUR MARTINIZING VTRN CLNR	Drycleaning Plants, Except Rugs
1983	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
1983	ONE HOUR MARTINIZING VTRN CLNR	Drycleaning Plants, Except Rugs
1985	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
1985	ONE HOUR MARTINIZING VTRN CLNR	Drycleaning Plants, Except Rugs
1986	ONE HOUR MARTINIZING VTRN CLNR	Drycleaning Plants, Except Rugs
1986	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
1987	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
1987	ONE HOUR MARTINIZING VTRN CLNR	Drycleaning Plants, Except Rugs
1988	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
1988	ONE HOUR MARTINIZING VTRN CLNR	Drycleaning Plants, Except Rugs
1989	ONE HOUR MARTINIZING VTRN CLNR	Drycleaning Plants, Except Rugs
1989	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
1990	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
1990	ONE HOUR MARTINIZING VTRN CLNR	Drycleaning Plants, Except Rugs
1991	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
1991	ONE HOUR MARTINIZING VTRN CLNR	Drycleaning Plants, Except Rugs
1992	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
1992	ONE HOUR MARTINIZING VTRN CLR	Drycleaning Plants, Except Rugs
1993	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
1993	ONE HOUR MARTINIZING VTRN CLR	Drycleaning Plants, Except Rugs
1994	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
1995	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
1996	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
1997	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
1998	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
1999	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
2000	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
2001	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
2002	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
2003	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
2004	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
2005	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
2006	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
2007	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
2008	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
2009	VETERANS CLEANERS	Drycleaning Plants, Except Rugs
2010	VETERANS CLEANERS	Drycleaning Plants, Except Rugs

E41 **KRAGEN AUTOWORKS #252** **Sacramento Co. ML** **S105269244**
ENE **10303 FOLSOM BL** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.105 mi.
553 ft. **Site 7 of 8 in cluster E**

Relative: **Higher**
Actual: **87 ft.**

Sacramento Co. ML:

Name:	KRAGEN AUTOWORKS #252
Address:	10303 FOLSOM BL
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
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:	12/01/1989
HAZMAT Inspection Date:	01/05/1993
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:	01/05/1993
SIC Code:	5531
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

E42 **SULLIVAN THOMAS B** **EDR Hist Auto** **1020217646**
ENE **10301 FOLSOM BLVD** **N/A**
< 1/8 **RNCH CORDOVA, CA 95670**
0.105 mi.
557 ft. **Site 8 of 8 in cluster E**

Relative: **Higher**
Actual: **87 ft.**

EDR Hist Auto

Year:	Name:	Type:
1969	SULLIVAN THOMAS B	Gasoline Service Stations
1970	SULLIVAN THOMAS B	Gasoline Service Stations
1971	SULLIVAN THOMAS B	Gasoline Service Stations
1972	SULLIVAN THOMAS B	Gasoline Service Stations
1973	SULLIVAN THOMAS B	Gasoline Service Stations
1974	SULLIVAN THOMAS B	Gasoline Service Stations
1975	SULLIVAN THOMAS B	Gasoline Service Stations
1976	SULLIVAN THOMAS B	Gasoline Service Stations
1977	SULLIVAN THOMAS B	Gasoline Service Stations

F43 **SERVO GASOLINE** **UST** **U003786838**
SSE **2931 MATHER FIELD RD** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.107 mi.
564 ft. **Site 2 of 11 in cluster F**

Relative: UST:
Higher
Actual: Name: CAL TEXACO MATHERFIELD
84 ft. Address: 2931 MATHER FIELD RD
City,State,Zip: RANCHO CORDOVA, CA 95670
Facility ID: FA0009710
Permitting Agency: SACRAMENTO COUNTY
Latitude: 38.58402
Longitude: -121.30968

Name: SERVO GASOLINE
Address: 2931 MATHER FIELD RD
City,State,Zip: RANCHO CORDOVA, CA 95670
Facility ID: FA0009710
Permitting Agency: Sacramento County Environmental Management Department
Latitude: 38.58391
Longitude: -121.30974

F44 **EXXON MOBIL CORPORATION #702440** **HIST UST** **S113032321**
SSE **2931 MATHER FIELD DRIVE** **HAZNET** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670** **HWTS**
0.107 mi.
564 ft. **Site 3 of 11 in cluster F**

Relative: HIST UST:
Higher
Actual: Name: TEXACO
84 ft. Address: 2931 MATHER ROAD AND MILLS
City,State,Zip: RANCHO CORDOVA, CA 95670
File Number: 0002946F
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002946F.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:
Name: EXXON MOBIL CORPORATION #702440

EXXON MOBIL CORPORATION #702440 (Continued) **S113032321**

Address:	2931 MATHER FIELD DRIVE
Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 956700000
Contact:	DONNA HYMES
Telephone:	6104308151
Mailing Name:	Not reported
Mailing Address:	800 E WASHINGTON ST
Year:	1993
Gepaid:	CAL000028850
TSD EPA ID:	CAD043260702
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	3.1275
Year:	1991
Gepaid:	CAL000028850
TSD EPA ID:	CAD980887418
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	01 -
Tons:	1.0425
Year:	1990
Gepaid:	CAL000028850
TSD EPA ID:	CAD004771168
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	-
Tons:	0.2293
Year:	1990
Gepaid:	CAL000028850
TSD EPA ID:	CAD004771168
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	D99 - Disposal, Other
Tons:	0.2293
Year:	1990
Gepaid:	CAL000028850
TSD EPA ID:	CAD004771168
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	1.668
Year:	1989
Gepaid:	CAL000028850
TSD EPA ID:	CAD004771168
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.6255

Additional Info:

Year:	1993
Gen EPA ID:	CAL000028850

EXXON MOBIL CORPORATION #702440 (Continued) **S113032321**

Shipment Date:	19930618
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930621
Manifest ID:	92202019
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD043260702
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD043260702
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	R01 - Recycler
Quantity Tons:	3.1275
Waste Quantity:	750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	EXXON MOBIL CORPORATION #702440
Address:	2931 MATHER FIELD DRIVE
Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 956700000
EPA ID:	CAL000028850
Inactive Date:	06/30/2019
Create Date:	05/10/1990
Last Act Date:	10/10/2019
Mailing Name:	DONNA HYMES
Mailing Address:	800 E WASHINGTON ST
Mailing Address 2:	E&PS C/O JD2 ENVIRONMENTAL, INC.
Mailing City,State,Zip:	WEST CHESTER, PA 193804542
Owner Name:	EXXONMOBIL OIL CORPORATION
Owner Address:	5959 LAS COLINAS BOULEVARD
Owner Address 2:	Not reported
Owner City,State,Zip:	IRVING, TX 750394202
Contact Name:	DONNA HYMES
Contact Address:	800 E. WASHINGTON STREET
Contact Address 2:	Not reported
City,State,Zip:	WEST CHESTER, PA 19380

NAICS:

EPA ID:	CAL000028850
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	1990-05-10 00:00:00
Inactive Date:	2019-06-30 00:00:00
Facility Name:	EXXON MOBIL CORPORATION #702440
Facility Address:	2931 MATHER FIELD DRIVE
Facility Address 2:	Not reported
Facility City:	RANCHO CORDOVA

EXXON MOBIL CORPORATION #702440 (Continued) **S113032321**

Facility County:	Not reported
Facility State:	CA
Facility Zip:	956700000

F45 **SERVO GAS** **RCRA NonGen / NLR** **1024805224**
SSE **2931 MATHER FIELD RD** **CAL000262482**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.107 mi.
564 ft. **Site 4 of 11 in cluster F**

Relative: **Higher**
Actual: **84 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2002-11-19 00:00:00.0
Handler Name:	SERVO GAS	
Handler Address:		2931 MATHER FIELD RD
Handler City,State,Zip:		RANCHO CORDOVA, CA 95670-5417
EPA ID:		CAL000262482
Contact Name:		SAMY CHAUHAN
Contact Address:		2931 MATHER FIELD RD
Contact City,State,Zip:		RANCHO CORDOVA, CA 95670
Contact Telephone:		916-364-5680
Contact Fax:		000-000-0000
Contact Email:		SERVO@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2931 MATHER FIELD RD
Mailing City,State,Zip:		RANCHO CORDOVA, CA 95670-5417
Owner Name:		SAMY CHAUHAN
Owner Type:		Other
Operator Name:		SAMY CHAUHAN
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N

SERVO GAS (Continued) **1024805224**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:24:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAMY CHAUHAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2931 MATHER FIELD RD
Owner/Operator City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner/Operator Telephone:	916-364-5680
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAMY CHAUHAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2931 MATHER FIELD RD

SERVO GAS (Continued) **1024805224**

Owner/Operator City,State,Zip:	RANCHO CORDOVA, CA 95670-5417
Owner/Operator Telephone:	916-364-5680
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2002-11-19 00:00:00.0
Handler Name: SERVO GAS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44711
NAICS Description:	GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

F46 **EXXON COMPANY USA #7-0244** **Sacramento Co. ML** **S123291029**
SSE **2931 MATHER FIELD RD** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.107 mi.
564 ft. **Site 5 of 11 in cluster F**

Relative: Higher

Actual: 84 ft.

Sacramento Co. ML:

Name:	EXXON COMPANY USA #7-0244
Address:	2931 MATHER FIELD RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	S0101686
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	01/15/1992
HAZMAT Inspection Date:	03/13/1992
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	03/08/1993
UST Tank Test Date:	03/25/1993

EXXON COMPANY USA #7-0244 (Continued) **S123291029**

Number of Tanks:	0
UST Tank Test Date:	03/08/1993
SIC Code:	5541
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

F47 **PATTERSONS TEXACO** **EDR Hist Auto** **1020336575**
SSE **2931 MATHER FIELD RD** **N/A**
< 1/8 **RNCH CORDOVA, CA 95670**
0.107 mi.
564 ft. **Site 6 of 11 in cluster F**

Relative: EDR Hist Auto
Higher

Actual:
84 ft.

Year:	Name:	Type:
1985	PATTERSONS TEXACO	Gasoline Service Stations
1986	PATTERSONS TEXACO	Gasoline Service Stations
1993	SHARAFY-RAD DAHRAM	Gasoline Service Stations, NEC
1998	CHOHAN IQBAL	Convenience Stores
1999	CHOHAN IQBAL	Convenience Stores
2000	CHOHANS CAL FUEL SERVICES	Convenience Stores
2001	CHOHANS CAL FUEL SERVICES	Convenience Stores
2001	CHOHANS CAL FUEL SERVICES	Convenience Stores
2002	CHOHANS CAL FUEL SERVICES	Convenience Stores
2002	CHOHANS CAL FUEL SERVICES	Convenience Stores
2003	CHOHANS CAL FUEL SERVICES	Convenience Stores
2003	CHOHANS CAL FUEL SERVICES	Convenience Stores
2004	CHOHANS CAL FUEL SERVICES	Convenience Stores
2004	CHOHANS CAL FUEL SERVICES	Convenience Stores
2005	CHOHANS CAL FUEL SERVICES	Gasoline Service Stations, NEC
2005	CHOHANS CAL FUEL SERVICES	Gasoline Service Stations, NEC
2006	CHOHANS CAL FUEL SERVICES	Gasoline Service Stations, NEC
2006	CHOHANS CAL FUEL SERVICES	Gasoline Service Stations, NEC
2007	CHOHANS CAL FUEL SERVICES	Gasoline Service Stations, NEC
2007	CHOHANS CAL FUEL SERVICES	Gasoline Service Stations, NEC
2008	CHOHANS CAL FUEL SERVICES	Gasoline Service Stations, NEC
2008	CHOHANS CAL FUEL SERVICES	Gasoline Service Stations, NEC
2009	CHOHANS CAL FUEL SERVICES	Gasoline Service Stations, NEC
2009	CHOHANS CAL FUEL SERVICES	Gasoline Service Stations, NEC
2010	CHOHANS CAL FUEL SERVICES	Gasoline Service Stations, NEC
2010	CHOHANS CAL FUEL SERVICES INC	Gasoline Service Stations, NEC
2011	CHOHANS CAL FUEL SERVICES	Gasoline Service Stations, NEC
2011	CHOHANS CAL FUEL SERVICES INC	Gasoline Service Stations, NEC
2012	CHOHANS CAL FUEL SERVICES	Gasoline Service Stations, NEC
2012	CHOHANS CAL FUEL SERVICES INC	Gasoline Service Stations, NEC
2013	CHOHANS CAL FUEL SERVICES INC	Gasoline Service Stations, NEC
2014	CHOHANS CAL FUEL SERVICES INC	Gasoline Service Stations, NEC

F48 **EXXON #7-0244** **LUST** **S103650122**
SSE **2931 MATHER FIELD RD** **Sacramento Co. CS** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670** **CERS HAZ WASTE**
0.107 mi. **CERS TANKS**
564 ft. **Site 7 of 11 in cluster F** **Cortese**
HIST CORTESE
Relative: **CERS**
Higher

Actual: **84 ft.**

LUST REG 5:
Name: EXXON #7-0244
Address: 2931 MATHER FIELD RD
City: RANCHO CORDOVA
Region: 5
Status: Case Closed
Case Number: 340577
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 3

LUST:
Name: EXXON #7-0244
Address: 2931 MATHER FIELD RD
City,State,Zip: RANCHO CORDOVA, CA 95670
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700491
Global Id: T0606700491
Latitude: 38.5837517
Longitude: -121.3096525
Status: Completed - Case Closed
Status Date: 10/30/2006
Case Worker: Not reported
RB Case Number: 340577
Local Agency: Not reported
File Location: Local Agency
Local Case Number: C311
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606700491
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: T0606700491
Action Type: ENFORCEMENT
Date: 09/22/2004
Action: File review

EXXON #7-0244 (Continued) **S103650122**

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 07/19/2004
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 11/15/2004
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 05/24/2000
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 11/05/2001
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 01/17/2001
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 11/01/2001
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 05/05/2003
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 07/08/1999
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 01/21/2005
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 04/01/2002
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 05/17/2002
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT

EXXON #7-0244 (Continued) **S103650122**

Date: 11/24/2002
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 08/06/2003
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 09/05/1996
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 04/07/1999
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 10/26/1999
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 01/12/2000
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 05/17/2004
Action: File review

Global Id: T0606700491
Action Type: Other
Date: 09/25/1991
Action: Leak Reported

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 11/14/2003
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 02/18/2004
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 10/07/2005
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 05/27/2005
Action: File review

EXXON #7-0244 (Continued) **S103650122**

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 01/03/2006
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 05/10/2006
Action: Staff Letter

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 11/01/1991
Action: Notice of Responsibility

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 11/18/2004
Action: Notification - Fee Title Owners Notice

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 04/19/2005
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 01/11/1999
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 09/21/2000
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 03/28/2001
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 08/20/2001
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 08/06/2002
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 05/19/2000
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT

EXXON #7-0244 (Continued) **S103650122**

Date: 07/02/2001
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 03/03/2003
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 09/21/2004
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 10/19/2005
Action: File review

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Notice of Reimbursement

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 04/14/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 10/30/2006
Action: Closure/No Further Action Letter

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 08/28/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 03/24/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700491
Action Type: Other
Date: 09/24/1991
Action: Leak Discovery

Global Id: T0606700491
Action Type: REMEDIATION
Date: 10/26/1999
Action: Pump & Treat (P&T) Groundwater

Global Id: T0606700491
Action Type: REMEDIATION
Date: 09/05/1996
Action: Excavation

EXXON #7-0244 (Continued) **S103650122**

Global Id: T0606700491
Action Type: REMEDIATION
Date: 10/26/1999
Action: Soil Vapor Extraction (SVE)

Global Id: T0606700491
Action Type: ENFORCEMENT
Date: 03/11/2005
Action: File review

LUST:
Global Id: T0606700491
Status: Open - Case Begin Date
Status Date: 09/23/1991

Global Id: T0606700491
Status: Open - Site Assessment
Status Date: 09/23/1991

Global Id: T0606700491
Status: Open - Site Assessment
Status Date: 09/24/1991

Global Id: T0606700491
Status: Open - Site Assessment
Status Date: 10/03/1991

Global Id: T0606700491
Status: Open - Remediation
Status Date: 06/10/1997

Global Id: T0606700491
Status: Open - Remediation
Status Date: 08/07/1997

Global Id: T0606700491
Status: Open - Verification Monitoring
Status Date: 11/07/2001

Global Id: T0606700491
Status: Completed - Case Closed
Status Date: 10/30/2006

Sacramento Co. CS:
Name: EXXON
Address: 2931 MATHER FIELD RD
City,State,Zip: RANCHO CORDOVA, CA
State Site Number: C311
Lead Staff: Erikson, S.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Automotive(motor gasoline and additives)
Date Reported: 11/01/1991
Facility Id: RO0000823
Case Type: Drinking Water Aquifer affected

EXXON #7-0244 (Continued) **S103650122**

Case Closed: Y
Date Closed: 10/30/2006
Case Type: Aquifer used for drinking water supply affected
Substance: Automotive(motor gasoline and additives)

CERS HAZ WASTE:
Name: SERVO GASOLINE
Address: 2931 MATHER FIELD RD
City,State,Zip: RANCHO CORDOVA, CA 95670
Site ID: 66726
CERS ID: 10220005
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: SERVO GASOLINE
Address: 2931 MATHER FIELD RD
City,State,Zip: RANCHO CORDOVA, CA 95670
Site ID: 66726
CERS ID: 10220005
CERS Description: Underground Storage Tank

CORTESE:
Name: EXXON #7-0244
Address: 2931 MATHER FIELD RD
City,State,Zip: RANCHO CORDOVA, CA 95670
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606700491
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: EXXON #7-0244
edr_fadd1: 2931 MATHER FIELD
City,State,Zip: RANCHO CORDOVA, CA 95670
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340577

EXXON #7-0244 (Continued) **S103650122**

CERS:
Name: SERVO GASOLINE
Address: 2931 MATHER FIELD RD
City,State,Zip: RANCHO CORDOVA, CA 95670
Site ID: 66726
CERS ID: 10220005
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 66726
Site Name: SERVO GASOLINE
Violation Date: 09-21-2017
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: OBSERVATION: Owner/Operator did not submit ELD testing results to the Board and/or CUPA. CORRECTIVE ACTION: Submit ELD testing results to the board and the CUPA within 60 days of completion of the test. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 66726
Site Name: SERVO GASOLINE
Violation Date: 09-25-2018
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes: Returned to compliance on 02/01/2019. OBSERVATION: Liquid and absorbent pads were observed in the 7/8 UDC. The dispenser has a small leak from the internior diesel meter which is causing liquid in the UDC. CORRECTIVE ACTION: Hire a properly licensed and certified professional to stop the leak and ensure that the UDC is liquid free. Send the completed work order to mccormackz@saccounty.net
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 66726
Site Name: SERVO GASOLINE
Violation Date: 09-21-2017
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: OBSERVATION: The 87 spill bucket failed the annual testing event. CORRECTIVE ACTION: Repair/ replace and retest the diesel spill bucket. NOTE: This violation applies to the 87 tank system.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 66726
Site Name: SERVO GASOLINE
Violation Date: 09-24-2014

EXXON #7-0244 (Continued) **S103650122**

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.
Violation Notes:	Returned to compliance on 11/03/2014. OBSERVATION: Current financial responsibility documents have not been submitted to the CUPA. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility to this department as proof of compliance.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	66726
Site Name:	SERVO GASOLINE
Violation Date:	09-24-2019
Citation:	23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description:	Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	OBSERVATION: Employee training took place on 02/01/19 according to facility employees and DO records, however the Facility Employee Training Certificate (found in Appendix XII of 23 CCR Ch. 16) could not be located onsite during inspection. CORRECTIVE ACTION: Locate the certificate, maintain a copy onsite, and submit a copy to this department in order to close violation. Note: This violation applies to all UST systems.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	66726
Site Name:	SERVO GASOLINE
Violation Date:	09-24-2014
Citation:	Un-Specified
Violation Description:	UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes:	Returned to compliance on 11/03/2014. OBSERVATION: Owner/Operator did not submit a current UST compliance statement and/or Designated Operator current certification. CORRECTIVE ACTION: Submit UST compliance statement and/or Designated Operator current certification. NOTE: Please contact Brion McGinness at mcginnessb@saccounty.net following correction of these violations.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	66726
Site Name:	SERVO GASOLINE
Violation Date:	09-24-2019
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

EXXON #7-0244 (Continued) **S103650122**

including leaks, spills, and/or overfills.
Violation Notes: The 87, 91, and Diesel UST systems were not operated to prevent overfills (overfill prevention equipment was not certified). Refer to Q725 for details and CORRECTIVE ACTION to close this violation.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 66726
Site Name: SERVO GASOLINE
Violation Date: 09-25-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: OBSERVATION: Owner/Operator did not provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/ortrain new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. This is a repeat violation. This applies to all tanks on site. CORRECTIVE ACTION: Provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/ortrain new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. Submit proof of training to mccormackz@saccounty.net
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 66726
Site Name: SERVO GASOLINE
Violation Date: 09-21-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/26/2017. OBSERVATION:1 X 55G drum (1/4 full) with fuel/ water located along the side of the building had a blank 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: 66726
Site Name: SERVO GASOLINE
Violation Date: 09-21-2017
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

EXXON #7-0244 (Continued) **S103650122**

6.95, Section(s) 25508(a)(3)
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 09/25/2018. OBSERVATION: The emergency response plan and procedures submitted to this department did not include completion of sections E4 and J. CORRECTIVE ACTION: Revise the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System. NOTE: The emergency response plan was updated and submitted to CERS at the time of inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 66726
Site Name: SERVO GASOLINE
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: 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 facilityG 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: 66726
Site Name: SERVO GASOLINE
Violation Date: 09-21-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: OBSERVATION: Owner/Operator did not 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 at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. DO training was identified as past due on the November 2016 inspection reports and as remained past due since that date. CORRECTIVE ACTION: Provide training

EXXON #7-0244 (Continued) **S103650122**

to facility employee(s) responsible for proper operation and maintenance every 12 months and/ortrain new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. Submit proof of compliance to EMD. NOTE: This violation applies to all three tank systems [Truncated]

Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 66726
Site Name: SERVO GASOLINE
Violation Date: 09-24-2014
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 11/03/2014. OBSERVATION: Facility is equipped with two emergency shut-off (E-Stop) switches designed to shut down the fueling system in cases of emergency. Neither of the E-Stops shutdown the fueling system when tested . CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the E-Stop monitoring system functions properly.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 66726
Site Name: SERVO GASOLINE
Violation Date: 09-24-2014
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 09/26/2017. OBSERVATION: 1 X 55 gallon waste fuel/ water drum located in the hazardous waste storage area was observed [WITHOUT AN ACCUMULATION START DATE / WITH AN ACCUMULATED START DATE] and a manifest/receipt demonstrating disposal within the 180 days was not available. CORRECTIVE ACTION: Dispose of described hazardous waste 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: 66726
Site Name: SERVO GASOLINE
Violation Date: 09-25-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms

EXXON #7-0244 (Continued) **S103650122**

	are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes:	Returned to compliance on 09/25/2018. OBSERVATION: DO monthly report dated 3-14-18 was not complete. None of the boxes were checked. The owner notified the DO on site. This violation applies to all tanks. CORRECTIVE ACTION: Ensure DO monthly report is filled out completely in the future. Notify DO of this violation. Corrected on site.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	66726
Site Name:	SERVO GASOLINE
Violation Date:	09-21-2017
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/21/2017. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for all three grade of fuel should identify the maximum amount of fuel storage as 12,000 gallons. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System. NOTE: All three fuel inventory sheets were updated and submitted to CERS at the time of inspection.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	66726
Site Name:	SERVO GASOLINE
Violation Date:	09-24-2019
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

EXXON #7-0244 (Continued) **S103650122**

	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:	OBSERVATION: Owner/Operator did not have the overfill prevention equipment of the 87, 91, and Diesel USTs inspected to confirm proper functionality by 10/13/18; the overfill prevention equipment was not tested until todayG s inspection, and the testing failed (drop tubes are too long). CORRECTIVE ACTION: Immediately have a properly certified contractor replace the overfill protection equipment, under CUPA permit if applicable. Send passing test results of replaced overfill protection equipment to this department in order to close violation.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	66726
Site Name:	SERVO GASOLINE
Violation Date:	09-24-2019
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 for the 87, 91, and Diesel UST systems. ELD testing has not been completed. The owner states that he is waiting to see if ELD testing is necessary because the nearby well may be destroyed. The owner has been working with Brion McGuiness at this department about this issue. This is a repeat violation. CORRECTIVE ACTION: Submit ELD testing results to the board and the CUPA within 60 days of completion of testing.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	66726
Site Name:	SERVO GASOLINE
Violation Date:	09-24-2014
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 11/03/2014. OBSERVATION: Facility is equipped with two emergency shut-off (E-Stop) switches designed to shut down the fueling system in cases of emergency. Neither of the E-Stops shutdown the fueling system when tested . CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the E-Stop monitoring system functions properly.

EXXON #7-0244 (Continued) **S103650122**

Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 66726
Site Name: SERVO GASOLINE
Violation Date: 09-25-2018
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.
Violation Notes: Returned to compliance on 09/28/2018. OBSERVATION: Current financial responsibility documents have not been submitted to the CUPA. Current financial responsibility documents are required to be submitted annually. This applies to all tanks. CORRECTIVE ACTION: Complete and submit a copy of the chief financial officer (CFO) letter to CERS. NOTE: email mccormackz@saccounty.net when complete or this violation will stay open.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 66726
Site Name: SERVO GASOLINE
Violation Date: 09-25-2018
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. ELD testing has not been completed. The owner states that he is waiting to see if ELD testing is necessary because the nearby well may be destroyed since the well owner may get a city water connection. The owner has been working with Brion McGuiness about this issue. This is a repeat violation. This violation applies to all tanks on site. CORRECTIVE ACTION: Submit ELD testing results to the board and the CUPA within 60 days of completion of the test.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 66726
Site Name: SERVO GASOLINE
Violation Date: 09-22-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 09/26/2017. OBSERVATION: The Bravo box float and chain in UDCs 1/2, 3/4, 5/6 and 7/8 failed to stop the flow of product at the dispenser when tested. All monitoring equipment shall be maintained to activate an audible and visual alarm or stop the flow of product at the dispenser when it detects a leak. CORRECTIVE ACTION: Correct immediately by having a properly licensed, trained, and certified contractor replace the failed component with a functional component (LG 113-x listed, if applicable). If the failed component canG t be replaced immediately, there is a possibility that the Diesel, 91 and 87 UST systems may be red tagged to prevent fuel

EXXON #7-0244 (Continued) **S103650122**

inputs. The float and chain assemblies were adjusted, cleaned and retested. All passed the second test.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 66726
Site Name: SERVO GASOLINE
Violation Date: 09-24-2019
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 09/24/2019. OBSERVATION #1: Owner/Operator did not maintain an accurate/complete UST Operating Permit Application in CERS (California Environmental Reporting System). The BOE (Board of Equalization) number 44037755 recorded on the submitted application is CLOSED as of 09/30/18. CORRECTIVE ACTION #1: Acquire a VALID BOE #, update the BOE # in CERS, and submit. Notify this department of submission for review to close violation. Note: this violation applies to all UST systems. OBSERVATION #2: Owner/Operator did not maintain an accurate/complete UST Tank Information Page for the Diesel UST system in CERS. The piping/turbine containment sump is listed as double-walled, but visual inspection confirmed it is single-walled (just like the 87 and 91). CORRECTIVE ACTION #2: Update the required information in CERS so that it is accurate/complete and submit. Notify this department of submission for review to close violation.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 66726
Site Name: SERVO GASOLINE
Violation Date: 09-24-2014
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 11/03/2014. OBSERVATION: The 91 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. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed leak detector (LG 113-x listed, if applicable) and obtain a permit within one business day from the CUPA. If the failed leak detector canG t be replaced immediately, there is a possibility that the 91 UST system may be red tagged to prevent fuel inputs. NOTE: 91 LLD adjusted and retested at time of inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 66726
Site Name: SERVO GASOLINE
Violation Date: 09-24-2014
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.

EXXON #7-0244 (Continued) **S103650122**

Violation Notes:	Returned to compliance on 11/03/2014. OBSERVATION: Owner/Operator did not maintain an updated monitoring plan. 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:	66726
Site Name:	SERVO GASOLINE
Violation Date:	09-24-2019
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 09/24/2019. Owner/Operator did not maintain an accurate/complete UST Monitoring Plan for the 87, 91, and Diesel UST systems in CERS (California Environmental Reporting System). OBSERVATION #1: For all tanks, in the tank monitoring and pipe monitoring sections, the monitoring panel manufacturer is listed as "VEEDER ROOT", and the monitoring panel model # is listed as "VEEDER ROOT", but visual inspection confirms the manufacturer should be listed as "Gilbarco", and the model # as "EMC". OBSERVATION #2: For all tanks, in the tank monitoring and pipe monitoring sections, the leak sensor manufacturer is listed as "TLS-350", but visual inspection confirms the manufacturer should be listed as "Veeder Root". CORRECTIVE ACTION #1-2: Update the required information in CERS so that it is accurate/complete and submit. Notify this department of submission for review to close violation.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	66726
Site Name:	SERVO GASOLINE
Violation Date:	09-24-2014
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 11/03/2014. OBSERVATION: Owner/Operator did not submit and/or maintain an accurate UST Operating Permit Application for Facility information. CORRECTIVE ACTION: Submit and maintain an accurate UST Operating Permit Application for Facility information and/or Tank information. OBSERVATION: Owner/Operator did not submit and/or maintain an accurate UST Operating Permit Application for Tank information. CORRECTIVE ACTION: Submit and maintain an accurate UST Operating Permit Application for Facility information and/or Tank information. NOTE: Please contact Brion McGinness at mcginnessb@saccounty.net following correction of these violations.
Violation Division:	Sacramento County Env Management Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	66726
Site Name:	SERVO GASOLINE
Violation Date:	09-24-2019
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

EXXON #7-0244 (Continued) **S103650122**

16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 09/24/2019. OBSERVATION: Owner/Operator did not maintain an accurate, approved UST Response Plan in CERS (California Environmental Reporting System). The uploaded Response Plan is certified by the old owner of the facility, Iqbal Chauhan. CORRECTIVE ACTION: Complete a new Response Plan certified by the current owner, Samy Chauhan, upload into CERS, and submit. Notify this department of submission for review/approval to close violation. Note: this violation applies to all UST systems.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 66726
Site Name: SERVO GASOLINE
Violation Date: 09-24-2014
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 09/26/2017. OBSERVATION: The 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: Immediately contact a properly licensed, trained, and certified contractor to replace the failed component with a functional component (LG 113-x listed, if applicable) under permit and inspection of the CUPA within 14 business days.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 66726
Site Name: SERVO GASOLINE
Violation Date: 09-22-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 09/22/2015. OBSERVATION: The 91 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. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed leak detector (LG 113-x listed, if applicable). If the failed leak detector canG t be replaced immediately, there is a possibility that the 91 UST system may be red tagged to prevent fuel inputs. The line leak detector was adjusted and retested. It passed the second test.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: Yes

EXXON #7-0244 (Continued) **S103650122**

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 at https://www.waterboards.ca.gov/water_issues/programs/ust/eld/index.shtml 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
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-21-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No Violations observed at this time. Sensors are functional and in correct position. Sumps & buckets are clean and free of debris.
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-21-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-21-2017
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:	09-21-2017
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:	09-22-2015
Violations Found:	Yes

EXXON #7-0244 (Continued) **S103650122**

Eval Type:	Routine done by local agency
Eval Notes:	Electronic submission completed in Sacramento County Reporting Portal. Data has been moved into CERS (California Environmental Reporting System). Facility to submit UST information when Hazardous Materials Business Plan information is transferred to CERS.
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-23-2013
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
Eval Date:	09-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is equipped with two emergency shut-off switches designed to shut down the fueling system in cases of emergency. Neither of the E-Stops shutdown the fueling system when tested .
Eval Division:	Sacramento County Env Management Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2019
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

EXXON #7-0244 (Continued) **S103650122**

Eval Date: 09-25-2018
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
Eval Date: 09-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 732 M St. Rio Linda to 2931 Mather Field Rd. to EMD BE ADVISED: As of October 13, 2018, overfill prevention equipment shall be inspected at least once to demonstrate that the overfill prevention equipment is set to activate at the correct level and will activate when regulated stored substances reach that level. The overfill prevention equipment shall be inspected every 36 months thereafter. Overfill prevention equipment includes fill tube shut-off valves (flappers) and tank probes with external alarms.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 66726
Site Name: SERVO GASOLINE
Site Address: 2931 MATHER FIELD RD
Site City: RANCHO CORDOVA
Site Zip: 95670
Enf Action Date: 09-22-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 66726
Site Name: SERVO GASOLINE
Site Address: 2931 MATHER FIELD RD
Site City: RANCHO CORDOVA
Site Zip: 95670
Enf Action Date: 09-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 66726
Site Name: SERVO GASOLINE
Site Address: 2931 MATHER FIELD RD
Site City: RANCHO CORDOVA
Site Zip: 95670
Enf Action Date: 09-24-2014

EXXON #7-0244 (Continued) **S103650122**

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: 66726
Site Name: SERVO GASOLINE
Site Address: 2931 MATHER FIELD RD
Site City: RANCHO CORDOVA
Site Zip: 95670
Enf Action Date: 09-24-2014
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: 66726
Site Name: SERVO GASOLINE
Site Address: 2931 MATHER FIELD RD
Site City: RANCHO CORDOVA
Site Zip: 95670
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: HMRRP
Enf Action Source: CERS

Site ID: 66726
Site Name: SERVO GASOLINE
Site Address: 2931 MATHER FIELD RD
Site City: RANCHO CORDOVA
Site Zip: 95670
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: 66726
Facility Name: SERVO GASOLINE
Env Int Type Code: HMBP
Program ID: 10220005
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.583910
Longitude: -121.309740

EXXON #7-0244 (Continued) **S103650122**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Samy Chauhan
Entity Title:	Not reported
Affiliation Address:	2931 Mather Field Road
Affiliation City:	Rancho Cordova
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95670
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Servo Properties Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 364-5680

Affiliation Type Desc:	Property Owner
Entity Name:	Servo Real Estate LLC
Entity Title:	Not reported
Affiliation Address:	2931 Mather Field Rd
Affiliation City:	Rancho Cordova
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95670
Affiliation Phone:	(916) 947-9257

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:	Samy Chauhan
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:	2931 MATHER FIELD ROAD
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA

EXXON #7-0244 (Continued) **S103650122**

Affiliation Country:	Not reported
Affiliation Zip:	95670
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Samy Chauhan
Entity Title:	Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	SERVO GASOLINE
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:	Servo Real Estate LLC
Entity Title:	Not reported
Affiliation Address:	2931 MATHER FIELD RD
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95670
Affiliation Phone:	(916) 947-9257
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Servo Properties Inc
Entity Title:	Not reported
Affiliation Address:	2931 Mather Field Rd
Affiliation City:	Rancho Cordova
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95670
Affiliation Phone:	(916) 428-6400
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Servo Properties Inc
Entity Title:	Not reported
Affiliation Address:	2931 MATHER FIELD RD
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95670
Affiliation Phone:	(916) 947-9257
Affiliation Type Desc:	Legal Owner
Entity Name:	Servo Properties Inc
Entity Title:	Not reported

EXXON #7-0244 (Continued) **S103650122**

Affiliation Address:	2931 Mather Field Rd
Affiliation City:	Rancho Cordova
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95670
Affiliation Phone:	(916) 947-9257
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	IQBAL CHOHAN
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) 947-9259
Name:	EXXON #7-0244
Address:	2931 MATHER FIELD RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Site ID:	254260
CERS ID:	T0606700491
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

F49 **CHEVRON 371197** **RCRA-LQG** **1025501956**
SSE **2931 MATHER FIELD RD** **CAP000295436**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.107 mi.
564 ft. **Site 8 of 11 in cluster F**

Relative: **Higher**
Actual: **84 ft.**

RCRA-LQG:

Date Form Received by Agency:		2019-05-14 00:00:00.0
Handler Name:	CHEVRON 371197	
Handler Address:		2931 MATHER FIELD RD
Handler City,State,Zip:		RANCHO CORDOVA, CA 95670
EPA ID:		CAP000295436
Contact Name:		MONICA MOLINAR
Contact Address:		PO BOX 6004
Contact City,State,Zip:		SAN RAMON, CA 94583
Contact Telephone:		877-386-6044
Contact Fax:		866-849-4435
Contact Email:		NAWTDESK@CHEVRON.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private

CHEVRON 371197 (Continued) **1025501956**

Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 6004
Mailing City,State,Zip:	SAN RAMON, CA 94583
Owner Name:	SERVO PROPERTIES INC.
Owner Type:	Private
Operator Name:	MONICA MOLIAR
Operator Type:	Private
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

CHEVRON 371197 (Continued) **1025501956**

Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-05-14 19:55:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MONICA MOLIAR
Legal Status:	Private
Date Became Current:	2019-04-19 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 6004
Owner/Operator City,State,Zip:	SAN RAMON, CA 94583
Owner/Operator Telephone:	877-386-6044
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	866-849-4435
Owner/Operator Email:	NAWTDESK@CHEVRON.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SERVO PROPERTIES INC.
Legal Status:	Private
Date Became Current:	2019-04-19 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2931 MATHER FIELD RD
Owner/Operator City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner/Operator Telephone:	877-386-6044
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	866-849-4435
Owner/Operator Email:	NAWTDESK@CHEVRON.COM

Historic Generators:

Receive Date:	2019-05-14 00:00:00.0
Handler Name: CHEVRON 371197	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

CHEVRON 371197 (Continued) **1025501956**

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

F50 **EXXON MOBIL CORPORATION #702440** **RCRA NonGen / NLR** **1024787159**
SSE **2931 MATHER FIELD DRIVE** **CAL000028850**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.107 mi.
564 ft. **Site 9 of 11 in cluster F**

Relative: **Higher**
Actual: **84 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 1990-05-10 00:00:00.0
Handler Name: EXXON MOBIL CORPORATION #702440
Handler Address: 2931 MATHER FIELD DRIVE
Handler City,State,Zip: RANCHO CORDOVA, CA 95670-0000
EPA ID: CAL000028850
Contact Name: DONNA HYMES
Contact Address: 800 E. WASHINGTON STREET
Contact City,State,Zip: WEST CHESTER, PA 19380
Contact Telephone: 610-430-8151
Contact Fax: 610-430-8016
Contact Email: DHYMES@JD2ENV.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 800 E WASHINGTON ST
Mailing City,State,Zip: WEST CHESTER, PA 19380-4542
Owner Name: EXXONMOBIL OIL CORPORATION
Owner Type: Other
Operator Name: DONNA HYMES
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No

EXXON MOBIL CORPORATION #702440 (Continued) **1024787159**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:41:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DONNA HYMES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	800 E. WASHINGTON STREET
Owner/Operator City,State,Zip:	WEST CHESTER, PA 19380

EXXON MOBIL CORPORATION #702440 (Continued) **1024787159**

Owner/Operator Telephone:	610-430-8151
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EXXONMOBIL OIL CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5959 LAS COLINAS BOULEVARD
Owner/Operator City,State,Zip:	IRVING, TX 75039-4202
Owner/Operator Telephone:	972-444-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1990-05-10 00:00:00.0
Handler Name:	EXXON MOBIL CORPORATION #702440
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

F51 **SERVO GASOLINE** **Sacramento Co. ML** **S123294224**
SSE **2931 MATHER FIELD RD** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.107 mi.
564 ft. **Site 10 of 11 in cluster F**

Relative:
Higher

Actual:
84 ft.

Sacramento Co. ML:

Name:	SERVO GASOLINE
Address:	2931 MATHER FIELD RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A

SERVO GASOLINE (Continued) **S123294224**

Billing Codes UST:	A
WG Bill Code:	A
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	3
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

F52 **EXXON S.S. #7-0244** **SWEEPS UST** **S101590454**
SSE **2931 MATHER FIELD ROAD** **CA FID UST** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.107 mi.
564 ft. **Site 11 of 11 in cluster F**

Relative: **Higher**

Actual: **84 ft.**

SWEEPS UST:

Name:	EXXON S.S. #7-0244
Address:	2931 MATHER FIELD ROAD
City:	RANCHO CORDOVA
Status:	Not reported
Comp Number:	16108
Number:	Not reported
Board Of Equalization:	44-000285
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	34-000-016108-000001
Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	4

Name:	EXXON S.S. #7-0244
Address:	2931 MATHER FIELD ROAD
City:	RANCHO CORDOVA
Status:	Not reported
Comp Number:	16108
Number:	Not reported
Board Of Equalization:	44-000285
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	34-000-016108-000002
Tank Status:	Not reported

EXXON S.S. #7-0244 (Continued) **S101590454**

Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	EXXON S.S. #7-0244
Address:	2931 MATHER FIELD ROAD
City:	RANCHO CORDOVA
Status:	Not reported
Comp Number:	16108
Number:	Not reported
Board Of Equalization:	44-000285
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	34-000-016108-000004
Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	EXXON S.S. #7-0244
Address:	2931 MATHER FIELD ROAD
City:	RANCHO CORDOVA
Status:	Not reported
Comp Number:	16108
Number:	Not reported
Board Of Equalization:	44-000285
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	34-000-016108-000005
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	WASTE OIL
Number Of Tanks:	Not reported

Name:	EXXON S.S. #7-0244
Address:	2931 MATHER FIELD ROAD
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	16108
Number:	9
Board Of Equalization:	44-000285
Referral Date:	02-03-92
Action Date:	02-03-92
Created Date:	02-29-88

EXXON S.S. #7-0244 (Continued) **S101590454**

Owner Tank Id: 3
SWRCB Tank Id: 34-000-016108-000003
Tank Status: A
Capacity: 6000
Active Date: 07-30-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

CA FID UST:
Facility ID: 34000362
Regulated By: UTNKA
Regulated ID: 00016108
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9163625057
Mail To: Not reported
Mailing Address: 2300 CLAYTONE ROAD
Mailing Address 2: Not reported
Mailing City,St,Zip: RANCHO CORDOVA 95670
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

---

53 **U-HAUL MOVING & STORAGE OF MATHER** **Sacramento Co. ML** **S118939209**
SSW **10161 MILLS STATION RD** **N/A**
< 1/8 **SACRAMENTO, CA 95827**
0.112 mi.
590 ft.

Relative:
Higher

Actual:
81 ft.

Sacramento Co. ML:
Name: U-HAUL MOVING & STORAGE OF MATHER
Address: 10161 MILLS STATION RD
City,State,Zip: SACRAMENTO, CA 95827
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

U-HAUL MOVING & STORAGE OF MATHER (Continued) **S118939209**

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

G54 **VACANT LOT - MILLS STATION AND MATHER LIGHT RAIL** **US BROWNFIELDS** **1016680002**
SSE **2936-2998 MATHER FIELD ROAD** **N/A**
< 1/8 **RANCHO CORDOVA, CA 95670**
0.125 mi.
660 ft. **Site 1 of 8 in cluster G**

Relative:
Higher

Actual:
83 ft.

US BROWNFIELDS:

Name:	VACANT LOT - MILLS STATION AND MATHER LIGHT RAIL
Address:	2936-2998 MATHER FIELD ROAD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Recipient Name:	Rancho Cordova, City of
Grant Type:	Assessment
Property Number:	077-0020-035
Parcel size:	.1
Latitude:	38.583465
Longitude:	-121.310085
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	-
Datum:	North American Datum of 1983
Acres Property ID:	163021
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5420
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T51801
Start Date:	07/03/2012
Ownership Entity:	Private
Completion Date:	08/27/2012
Current Owner:	Joseph Gold Estate
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-

VACANT LOT - MILLS STATION AND MATHER LIGHT RAIL (Continued) **1016680002**

IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-

VACANT LOT - MILLS STATION AND MATHER LIGHT RAIL (Continued) **1016680002**

Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	This property had been part of a larger 2.8 acre parcel before being sold in 1992 to Sacramento County to construct the Mills/Mather Light Rail Station. This smaller parcel is vacant, except for a small billboard. An active rail spur exist on the eastern portion of the property that serves local manufacturing and may have created environmental hazards associated with metal containing ballast.
Below Poverty Number:	1252
Below Poverty Percent:	22.21
Meidan Income:	4051
Meidan Income Number:	3184
Meidan Income Percent:	56.48
Vacant Housing Number:	203
Vacant Housing Percent:	8.75
Unemployed Number:	535
Unemployed Percent:	9.49

H55 **CORDOVA VETERINARY HOSPITAL** **Sacramento Co. ML** **S100933201**
WSW **2890 LA LOMA DR** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.136 mi.
716 ft. **Site 1 of 6 in cluster H**

Relative: Sacramento Co. ML:
Lower

Actual: Name:	CORDOVA VETERINARY HOSPITAL
75 ft. Address:	2890 LA LOMA DR
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
Billing Codes UST:	Not reported
WG Bill Code:	Not reported
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported

CORDOVA VETERINARY HOSPITAL (Continued) **S100933201**

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

56
ESE
1/8-1/4
0.136 mi.
719 ft.

SACRAMENTO HOUSING & REDEVELOPMENT AGENCY
2915 DAIN COURT
RANCHO CORDOVA, CA 95670

RCRA NonGen / NLR **1024772244**
CAC002992157

Relative:
Higher

Actual:
86 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2018-12-07 00:00:00.0
Handler Name:	SACRAMENTO HOUSING & REDEVELOPMENT AGENCY
Handler Address:	2915 DAIN COURT
Handler City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAC002992157
Contact Name:	SACRAMENTO HOUSING & REDEVELOPMENT
Contact Address:	801 12TH STREET
Contact City,State,Zip:	SACRAMENTO, CA 95814
Contact Telephone:	916-440-1352
Contact Fax:	Not reported
Contact Email:	MTAYLOR@SHRA.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	801 12TH STREET
Mailing City,State,Zip:	SACRAMENTO, CA 95814
Owner Name:	SACRAMENTO HOUSING & REDEVELOPMENT
Owner Type:	Other
Operator Name:	SACRAMENTO HOUSING & REDEVELOPMENT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes

SACRAMENTO HOUSING & REDEVELOPMENT AGENCY (Continued) **1024772244**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-20 13:52:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SACRAMENTO HOUSING & REDEVELOPMENT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	801 12TH STREET
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95814
Owner/Operator Telephone:	916-440-1352
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SACRAMENTO HOUSING & REDEVELOPMENT AGENCY (Continued) **1024772244**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SACRAMENTO HOUSING & REDEVELOPMENT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	801 12TH STREET
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95814
Owner/Operator Telephone:	916-440-1352
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-12-07 00:00:00.0
Handler Name:	SACRAMENTO HOUSING & REDEVELOPMENT AGENCY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

H57 **USAUTO REPAIR** **Sacramento Co. ML** **S123295070**
SW **10149 FOLSOM BLVD** **HWTS** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.139 mi.
733 ft. **Site 2 of 6 in cluster H**

Relative:
Lower

Actual:
75 ft.

Sacramento Co. ML:

Name:	USAUTO REPAIR
Address:	10149 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
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

USAUTO REPAIR (Continued) **S123295070**

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

HWTS:

Name:	USAUTO REPAIR
Address:	10149 FOLSOM BLVD
Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAC002886556
Inactive Date:	02/17/2017
Create Date:	11/18/2016
Last Act Date:	02/17/2017
Mailing Name:	Not reported
Mailing Address:	10149 FOLSOM BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner Name:	MUHAMAD CHOUDHRY
Owner Address:	10149 FOLSOM BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	RANCHO CORDOVA, CA 95670
Contact Name:	VICTOR SARGUIS
Contact Address:	10149 FOLSOM BLVD
Contact Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 95670

Name:	USAUTO REPAIR
Address:	10149 FOLSOM BLVD
Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAL000427757
Inactive Date:	06/30/2017
Create Date:	05/12/2017
Last Act Date:	05/22/2017
Mailing Name:	Not reported
Mailing Address:	10149 FOLSOM BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner Name:	MOHAMMAD CHOVDHRY
Owner Address:	2527 DAWES ST
Owner Address 2:	Not reported
Owner City,State,Zip:	RANCHO CORDOVA, CA 95670
Contact Name:	VICTOR SARGUIS
Contact Address:	8412 HIDDEN PASS CT
Contact Address 2:	Not reported
City,State,Zip:	ANTELOPE, CA 95843

NAICS:

USAUTO REPAIR (Continued) **S123295070**

EPA ID:	CAL000427757
Create Date:	2017-05-12 14:02:18.810
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2017-05-12 14:02:18.77000
Inactive Date:	2017-06-30 00:00:00
Facility Name:	USAUTO REPAIR
Facility Address:	10149 FOLSOM BLVD
Facility Address 2:	Not reported
Facility City:	RANCHO CORDOVA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95670

H58 **SMOG BUSTERS** **Sacramento Co. ML** **S123294358**
SW **10149 FOLSOM BL** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.139 mi.
733 ft. **Site 3 of 6 in cluster H**

Relative: Sacramento Co. ML:
Lower

Name:	SMOG BUSTERS
Address:	10149 FOLSOM BL
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	50
Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	7538
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

Actual:
75 ft.

H59 **JIFFY LUBE** **LUST** **1000231380**
SW **10149 FOLSOM BLVD** **CERS** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.139 mi.
733 ft. **Site 4 of 6 in cluster H**

Relative:
Lower

Actual:
75 ft.

LUST REG 5:

Name:	JIFFY LUBE
Address:	10149 FOLSOM BLVD
City:	RANCHO CORDOVA
Region:	5
Status:	Case Closed
Case Number:	340184
Case Type:	Soil only
Substance:	WASTE OIL
Staff Initials:	VJF
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

CERS:

Name:	JIFFY LUBE
Address:	10149 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Site ID:	214597
CERS ID:	T0606700134
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

H60 **JIFFY LUBE** **LUST** **U001613661**
SW **10149 FOLSOM BLVD** **Sacramento Co. CS** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670** **HIST UST**
0.139 mi.
733 ft. **Site 5 of 6 in cluster H**

Relative:
Lower

Actual:
75 ft.

LUST:

Name:	JIFFY LUBE
Address:	10149 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700134
Global Id:	T0606700134
Latitude:	38.584116
Longitude:	-121.313736
Status:	Completed - Case Closed
Status Date:	12/20/1988
Case Worker:	Not reported
RB Case Number:	340184

JIFFY LUBE (Continued) **U001613661**

Local Agency: Not reported
File Location: Not reported
Local Case Number: 0231
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0606700134
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: T0606700134
Action Type: Other
Date: 08/05/1987
Action: Leak Reported

Global Id: T0606700134
Action Type: Other
Date: 12/31/1986
Action: Leak Discovery

LUST:
Global Id: T0606700134
Status: Open - Case Begin Date
Status Date: 12/31/1986

Global Id: T0606700134
Status: Open - Site Assessment
Status Date: 08/05/1987

Global Id: T0606700134
Status: Completed - Case Closed
Status Date: 12/20/1988

Sacramento Co. CS:
Name: JIFFY LUBE
Address: 10149 FOLSOM BLVD
City,State,Zip: RANCHO CORDOVA, CA
State Site Number: 0231
Lead Staff: Mawhinney, E.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Waste Oil
Date Reported: 08/05/1987
Facility Id: RO0000496
Case Type: Not reported
Case Closed: Y
Date Closed: 12/20/1988

JIFFY LUBE (Continued) **U001613661**

Case Type: **Not reported**
Substance: **Waste Oil**

HIST UST:

Name:	LUBE 10
Address:	10149 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
File Number:	0002963D
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002963D.pdf
Region:	STATE
Facility ID:	00000059211
Facility Type:	Other
Other Type:	OIL CHANGE FACILITY
Contact Name:	CAL LUSK
Telephone:	9163325353
Owner Name:	WM J. DAUENHAUER
Owner Address:	P.O. BOX 487
Owner City,St,Zip:	GUALALA, CA 95445
Total Tanks:	0005
Tank Num:	001
Container Num:	#1
Year Installed:	1965
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	002
Container Num:	#3
Year Installed:	1965
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	003
Container Num:	#2
Year Installed:	1965
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	004
Container Num:	4
Year Installed:	1965
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	005

JIFFY LUBE (Continued) **U001613661**

Container Num:	#5
Year Installed:	1965
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Click here for Geo Tracker PDF:

H61 **JIFFY LUBE** **Cortese** **S123760793**
SW **10149 FOLSOM BLVD** **HAZNET** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670** **HWTS**
0.139 mi.
733 ft. **Site 6 of 6 in cluster H**

Relative: **Lower**

Actual: **75 ft.**

CORTESE:

Name:	JIFFY LUBE
Address:	10149 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606700134
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HAZNET:

Name:	JIFFY LUBE
Address:	10149 FOLSOM BLVD
Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 956700000
Contact:	INACT UNDELVR SURVEY 12-21-94
Telephone:	9163325353
Mailing Name:	Not reported
Mailing Address:	3628MADISON AVE SUITE 18
Year:	1989
Gepaid:	CAD982327777
TSD EPA ID:	CAT000646117
CA Waste Code:	352 - Other organic solids
Disposal Method:	D80 - Disposal, Land Fill

JIFFY LUBE (Continued) **S123760793**

Tons: 23.5984

HWTS:
Name: JIFFY LUBE
Address: 10149 FOLSOM BLVD
Address 2: Not reported
City,State,Zip: RANCHO CORDOVA, CA 956700000
EPA ID: CAD982327777
Inactive Date: 01/01/1995
Create Date: 06/17/1988
Last Act Date: 07/24/2001
Mailing Name: Not reported
Mailing Address: 3628MADISON AVE SUITE 18
Mailing Address 2: Not reported
Mailing City,State,Zip: NORTH HIGHLANDS, CA 956600000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: INACT UNDELVR SURVEY 12-21-94
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

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62 **ROBERT PACK** **RCRA NonGen / NLR** **1025829127**
East **10335 WHITE ROCK RD** **CAC003008681**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.143 mi.
754 ft.

Relative:
Higher

Actual:
88 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-04-04 00:00:00.0
Handler Name: ROBERT PACK
Handler Address: 10335 WHITE ROCK RD
Handler City,State,Zip: RANCHO CORDOVA, CA 95670
EPA ID: CAC003008681
Contact Name: ROBERT PACK
Contact Address: 10335 WHITE ROCK RD
Contact City,State,Zip: RANCHO CORDOVA, CA 95670
Contact Telephone: 415-892-7347
Contact Fax: Not reported
Contact Email: CBUCKLIN@RMC.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 10335 WHITE ROCK RD
Mailing City,State,Zip: RANCHO CORDOVA, CA 95670
Owner Name: ROBERT PACK
Owner Type: Other

ROBERT PACK (Continued) **1025829127**

Operator Name:	ROBERT PACK
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-26 18:51:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

ROBERT PACK (Continued) **1025829127**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT PACK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10335 WHITE ROCK RD
Owner/Operator City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner/Operator Telephone:	415-892-7347
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT PACK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10335 WHITE ROCK RD
Owner/Operator City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner/Operator Telephone:	415-892-7347
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-04-04 00:00:00.0
Handler Name: ROBERT PACK	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

G63 **DENNIS BALDWIN** **SWEEPS UST** **S101627963**
SSE **2937 MATHER FIELD RD** **HIST UST** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670** **CA FID UST**
0.147 mi.
777 ft. **Site 2 of 8 in cluster G**

Relative:
Higher

Actual:
84 ft.

SWEEPS UST:

Name:	DENNIS BALDWIN
Address:	2937 MATHER FIELD RD
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	59748
Number:	9
Board Of Equalization:	44-019470
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	34-000-059748-000001
Tank Status:	A
Capacity:	8000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Name:	DENNIS BALDWIN
Address:	2937 MATHER FIELD RD
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	59748
Number:	9
Board Of Equalization:	44-019470
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	34-000-059748-000002
Tank Status:	A
Capacity:	Not reported
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	UNKNOWN
Number Of Tanks:	Not reported

Name:	DENNIS BALDWIN
Address:	2937 MATHER FIELD RD
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	59748
Number:	9
Board Of Equalization:	44-019470
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	3
SWRCB Tank Id:	34-000-059748-000003

DENNIS BALDWIN (Continued) **S101627963**

Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: DENNIS BALDWIN
Address: 2937 MATHER FIELD RD
City: RANCHO CORDOVA
Status: Active
Comp Number: 59748
Number: 9
Board Of Equalization: 44-019470
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 34-000-059748-000004
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

HIST UST:
Name: DENIS BALDWIN
Address: 2937 MATHER FIELD RD
City,State,Zip: RANCHO CORDOVA, CA 95670
File Number: 0001FD2C
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FD2C.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

DENNIS BALDWIN (Continued) **S101627963**

CA FID UST:

Facility ID:	34007263
Regulated By:	UTNKA
Regulated ID:	00059748
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9163666604
Mail To:	Not reported
Mailing Address:	2937 MATHER FIELD RD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	RANCHO CORDOVA 95670
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

G64 **DENNIS BALDWIN** **HIST UST** **U001613649**
SSE **2937 MATHER FIELD RD** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.147 mi.
777 ft. **Site 3 of 8 in cluster G**

Relative:
Higher

Actual:
84 ft.

HIST UST:

Name:	DENNIS BALDWIN
Address:	2937 MATHER FIELD RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000059748
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	DENNIS BALDWIN
Telephone:	9163666604
Owner Name:	DENNIS BALDWIN
Owner Address:	2937 MATHER FIELD RD.
Owner City,St,Zip:	RANCHO CORDOVA, CA 95670
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06

DENNIS BALDWIN (Continued) **U001613649**

Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None

G65 **SHELL OIL CO** **RCRA NonGen / NLR** **1000288501**
SSE **2939 MATHER DR** **FINDS** **CAD981460819**
1/8-1/4 **RANCHO CORDOVA, CA 95670** **ECHO**
0.148 mi.
784 ft. **Site 4 of 8 in cluster G**

Relative: **Higher**
Actual: **84 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2000-10-12 00:00:00.0
Handler Name:	SHELL OIL CO	
Handler Address:		2939 MATHER DR
Handler City,State,Zip:		RANCHO CORDOVA, CA 95670
EPA ID:		CAD981460819
Contact Name:		SONDRA BIENVENU
Contact Address:		777 WALKER ST
Contact City,State,Zip:		HOUSTON, TX 77002
Contact Telephone:		713-241-5036
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		P O BOX 4453
Mailing City,State,Zip:		HOUSTON, TX 77210-4453
Owner Name:		EQUILON ENTERPRISES LLC
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No

SHELL OIL CO (Continued) **1000288501**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:38:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

SHELL OIL CO (Continued) **1000288501**

Waste Code: D018
Waste Description: BENZENE

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

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 4453
Owner/Operator City,State,Zip: HOUSTON, TX 77210-4453
Owner/Operator Telephone: 713-241-2258
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1996-09-01 00:00:00.0
Handler Name: SHELL OIL CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: SHELL OIL CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-24 00:00:00.0

SHELL OIL CO (Continued) **1000288501**

Handler Name: SHELL STATION 204-6315-0605
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 4471
NAICS Description: GASOLINE STATIONS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002715438

Click Here:

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

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

ECHO:
Envid: 1000288501
Registry ID: 110002715438
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002715438
Name: SHELL OIL CO
Address: 2939 MATHER DR
City,State,Zip: RANCHO CORDOVA, CA 95670

66
North
1/8-1/4
0.153 mi.
807 ft.

GOLDEN STATE WATER CO-WELL 24
2649 PASEO DR
RANCHO CORDOVA, CA 95670

Sacramento Co. ML
CERS

S114562176
N/A

Relative:
Lower

Actual:
79 ft.

Sacramento Co. ML:

Name:	GOLDEN STATE WATER CO-WELL 24
Address:	2649 PASEO DR
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	Not reported
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

CERS:

Name:	GOLDEN STATE WATER CO-WELL 24
Address:	2649 PASEO DR
City,State,Zip:	RANCHO CORDOVA, CA 95670
Site ID:	181936
CERS ID:	10494424
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-22-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed at time of inspection. Notice to comply emailed to Bryan Rinde on 5/1/19 to bryan.rinde@gswater.com.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations at this time. This is a general announcement for all water purveyors, contractors, or facilities (responsible party) that initiate the rehabilitation of wells, cleaning and or resurfacing of storage tanks, backwash/filter tanks, hydro-pneumatic tanks or removal

GOLDEN STATE WATER CO-WELL 24 (Continued) **S114562176**

of accumulated sludge from sumps or previous mentioned vessels; these sites or structures on these sites may have had or will have applied hazardous materials or processes that can create an effluent waste and or a solid waste. Some generated wastes may be a regulated hazardous waste. Reference California Code of Regulations - Title 22, Section 66262.11, Section 66261.22 and 66261.24. As a possible generator of this waste, the responsible party is required by law to make a proper waste determination. To make this determination, the responsible party must characterize their waste by generator knowledge or laboratory analysis. A waste determination, with respect to some of the activities and [Truncated]

Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 181936
Facility Name: GOLDEN STATE WATER CO-WELL 24
Env Int Type Code: HMBP
Program ID: 10494424
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.589050
Longitude: -121.311570

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: LISA MILLER
Entity Title: Not reported
Affiliation Address: 3005 Gold Canal Drive
Affiliation City: Rancho Cordova
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3005 GOLD CANAL DR
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

GOLDEN STATE WATER CO-WELL 24 (Continued) **S114562176**

Entity Name:	LISA MILLER
Entity Title:	WATER QUALITY ENGINEER
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:	Paul T. Schubert
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) 853-3636
Affiliation Type Desc:	Legal Owner
Entity Name:	GOLDEN STATE WATER CO
Entity Title:	Not reported
Affiliation Address:	3005 GOLD CANAL DR
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95670
Affiliation Phone:	(916) 635-1867
Affiliation Type Desc:	Parent Corporation
Entity Name:	GOLDEN STATE WATER COMPANY
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
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:	Lisa Miller
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

GOLDEN STATE WATER CO-WELL 24 (Continued) **S114562176**

Affiliation Phone: Not reported

G67 **SHELL** **LUST** **S110060324**
SSE **2939 MATHER FIELD** **Sacramento Co. CS** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670** **HIST CORTESE**
0.155 mi. **Sacramento Co. ML**
817 ft. **Site 5 of 8 in cluster G**

Relative: Higher

Actual: 84 ft.

LUST:

Name:	SHELL
Address:	2939 MATHER FIELD RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700404
Global Id:	T0606700404
Latitude:	38.583368
Longitude:	-121.309386
Status:	Completed - Case Closed
Status Date:	01/07/1992
Case Worker:	Not reported
RB Case Number:	340484
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	0269E
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0606700404
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:	T0606700404
Action Type:	Other
Date:	02/26/1990
Action:	Leak Reported

LUST:

Global Id:	T0606700404
Status:	Open - Case Begin Date
Status Date:	02/26/1990

Global Id:	T0606700404
Status:	Completed - Case Closed
Status Date:	01/07/1992

SHELL (Continued) **S110060324**

Sacramento Co. CS:

Name:	SHELL
Address:	2939 MATHER FIELD RD
City,State,Zip:	RANCHO CORDOVA, CA
State Site Number:	O269E
Lead Staff:	Rwb, R.
Lead Agency:	HM
Remedial Action Taken:	NO
Substance:	Automotive(motor gasoline and additives)
Date Reported:	05/07/1991
Facility Id:	RO0000824
Case Type:	Soil only
Case Closed:	Y
Date Closed:	**01/09/1992**
Case Type:	**Soil only affected**
Substance:	**Automotive(motor gasoline and additives)**

HIST CORTESE:

edr_fname:	SHELL
edr_fadd1:	2939 MATHER FIELD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	340484

Sacramento Co. ML:

Name:	SHELL & MINI MART
Address:	2939 MATHER FIELD RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	S0146587
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
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:	08/15/1990
HAZMAT Inspection Date:	02/24/1989
Hazmat Date BP Received:	Not reported
UST Permit Dt:	06/22/1987
UST Inspection Date:	06/14/1990
UST Tank Test Date:	01/25/1990
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	5541
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

G68 **SHELL SERVICE STATION** **SWEEPS UST** **S101590725**
SSE **2939 MATHER FIELD RD** **CA FID UST** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.155 mi.
817 ft. **Site 6 of 8 in cluster G**

Relative:
Higher

Actual:
84 ft.

SWEEPS UST:

Name:	SHELL SERVICE STATION
Address:	2939 MATHER FIELD RD
City:	RANCHO CORDOVA
Status:	Not reported
Comp Number:	3889
Number:	Not reported
Board Of Equalization:	44-000074
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	34-000-003889-000001
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	4

Name:	SHELL SERVICE STATION
Address:	2939 MATHER FIELD RD
City:	RANCHO CORDOVA
Status:	Not reported
Comp Number:	3889
Number:	Not reported
Board Of Equalization:	44-000074
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	34-000-003889-000002
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	SHELL SERVICE STATION
Address:	2939 MATHER FIELD RD
City:	RANCHO CORDOVA
Status:	Not reported
Comp Number:	3889
Number:	Not reported
Board Of Equalization:	44-000074
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	34-000-003889-000003

SHELL SERVICE STATION (Continued) **S101590725**

Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SHELL SERVICE STATION
Address: 2939 MATHER FIELD RD
City: RANCHO CORDOVA
Status: Not reported
Comp Number: 3889
Number: Not reported
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-003889-000004
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 34006630
Regulated By: UTNKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9163612478
Mail To: Not reported
Mailing Address: 1390 WILLOW PASS RD
Mailing Address 2: Not reported
Mailing City,St,Zip: RANCHO CORDOVA 95670
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

G69 **VCA CORDOVA VETERINARY HOSPITAL** **RCRA NonGen / NLR** **1024863042**
SSE **2939 MATHER FIELD RD** **CAL000431579**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.155 mi.
817 ft. **Site 7 of 8 in cluster G**

Relative: **Higher**

Actual: **84 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2017-10-17 00:00:00.0
Handler Name: VCA CORDOVA VETERINARY HOSPITAL
Handler Address: 2939 MATHER FIELD RD

VCA CORDOVA VETERINARY HOSPITAL (Continued) **1024863042**

Handler City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAL000431579
Contact Name:	KAITE KING
Contact Address:	2939 MATHER FIELD RD
Contact City,State,Zip:	RANCHO CORDOVA, CA 95670
Contact Telephone:	916-363-9443
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12401 W OLYMPIC BLVD
Mailing City,State,Zip:	LOS ANGELES, CA 90064
Owner Name:	VCA ANIMAL HOSPITALS INC
Owner Type:	Other
Operator Name:	KAITE KING
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

VCA CORDOVA VETERINARY HOSPITAL (Continued) **1024863042**

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:36:51.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VCA ANIMAL HOSPITALS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12401 W OLYMPIC BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90064
Owner/Operator Telephone:	310-571-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KAITE KING
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2939 MATHER FIELD RD
Owner/Operator City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner/Operator Telephone:	916-363-9443
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2017-10-17 00:00:00.0
Handler Name:	VCA CORDOVA VETERINARY HOSPITAL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

VCA CORDOVA VETERINARY HOSPITAL (Continued) **1024863042**

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

List of NAICS Codes and Descriptions:

NAICS Code:	541940
NAICS Description:	VETERINARY SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

G70 **CORDOVA VETERINARY HOSPITAL** **LUST** **S107504218**
SSE **2939 MATHER FIELD RD** **Cortese** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670** **HAZNET**
0.155 mi. **CERS**
817 ft. **Site 8 of 8 in cluster G** **HWTS**

Relative: Higher

Actual: 84 ft.

LUST REG 5:

Name:	SHELL
Address:	2939 MATHER FIELD RD
City:	RANCHO CORDOVA
Region:	5
Status:	Case Closed
Case Number:	340484
Case Type:	Soil only
Substance:	GASOLINE
Staff Initials:	VJF
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

CORTESE:

Name:	SHELL
Address:	2939 MATHER FIELD RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606700404
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported

CORDOVA VETERINARY HOSPITAL (Continued) **S107504218**

Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:
Name: CORDOVA VETERINARY HOSPITAL
Address: 2939 MATHER FIELD RD
Address 2: Not reported
City,State,Zip: RANCHO CORDOVA, CA 95670
Contact: JESSICA MONK
Telephone: 9163639443
Mailing Name: Not reported
Mailing Address: 2939 MATHER FIELD RD

Year: 2016
Gepaid: CAL000415991
TSD EPA ID: CAD980884183
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.013

CERS:
Name: SHELL
Address: 2939 MATHER FIELD RD
City,State,Zip: RANCHO CORDOVA, CA 95670
Site ID: 231269
CERS ID: T0606700404
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: CORDOVA VETERINARY HOSPITAL
Address: 2939 MATHER FIELD RD
Address 2: Not reported
City,State,Zip: RANCHO CORDOVA, CA 95670
EPA ID: CAL000415991
Inactive Date: 06/30/2017
Create Date: 04/07/2016
Last Act Date: 04/07/2016

CORDOVA VETERINARY HOSPITAL (Continued) **S107504218**

Mailing Name:	Not reported
Mailing Address:	2939 MATHER FIELD RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner Name:	MELISSA GATES
Owner Address:	2939 MATHER FIELD RD
Owner Address 2:	Not reported
Owner City,State,Zip:	RANCHO CORDOVA, CA 95670
Contact Name:	JESSICA MONK
Contact Address:	2939 MATHER FIELD RD
Contact Address 2:	Not reported
City,State,Zip:	RANCHO CORDOVA, CA 95670

NAICS:

EPA ID:	CAL000415991
Create Date:	2016-04-07 08:19:22.243
NAICS Code:	54194
NAICS Description:	Veterinary Services
Issued EPA ID Date:	2016-04-07 08:19:22.17000
Inactive Date:	2017-06-30 00:00:00
Facility Name:	CORDOVA VETERINARY HOSPITAL
Facility Address:	2939 MATHER FIELD RD
Facility Address 2:	Not reported
Facility City:	RANCHO CORDOVA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95670

I71 **7-ELEVEN #2251-14098** **SWEEPS UST** **S101590591**
SE **10246 MILLS STATION RD** **CA FID UST** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.164 mi.
864 ft. **Site 1 of 5 in cluster I**

Relative:
Higher

Actual:
84 ft.

SWEEPS UST:

Name:	7-ELEVEN #2251-14098
Address:	10246 MILLS STATION RD
City:	RANCHO CORDOVA
Status:	Active
Comp Number:	12340
Number:	1
Board Of Equalization:	44-031886
Referral Date:	05-14-92
Action Date:	09-24-92
Created Date:	02-29-88
Owner Tank Id:	14098-1
SWRCB Tank Id:	34-000-012340-000001
Tank Status:	A
Capacity:	9980
Active Date:	04-24-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3
Name:	7-ELEVEN #2251-14098
Address:	10246 MILLS STATION RD

7-ELEVEN #2251-14098 (Continued) **S101590591**

City: RANCHO CORDOVA
Status: Active
Comp Number: 12340
Number: 1
Board Of Equalization: 44-031886
Referral Date: 05-14-92
Action Date: 09-24-92
Created Date: 02-29-88
Owner Tank Id: 14098-2
SWRCB Tank Id: 34-000-012340-000002
Tank Status: A
Capacity: 9980
Active Date: 04-24-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: 7-ELEVEN #2251-14098
Address: 10246 MILLS STATION RD
City: RANCHO CORDOVA
Status: Active
Comp Number: 12340
Number: 1
Board Of Equalization: 44-031886
Referral Date: 05-14-92
Action Date: 09-24-92
Created Date: 02-29-88
Owner Tank Id: 14098-3
SWRCB Tank Id: 34-000-012340-000003
Tank Status: A
Capacity: 9980
Active Date: 04-24-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 34002488
Regulated By: UTNKA
Regulated ID: 00012340
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9163635273
Mail To: Not reported
Mailing Address: 3146 GOLD CAMP DR
Mailing Address 2: Not reported
Mailing City,St,Zip: RANCHO CORDOVA 95670
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

I72 **7-ELEVEN INC. #14098** **UST** **U004263877**
SE **10246 MILLS STATION RD** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.164 mi.
864 ft. **Site 2 of 5 in cluster I**

Relative:
Higher

Actual:
84 ft.

UST:

Name:	7-ELEVEN INC. #14098
Address:	10246 MILLS STATION RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility ID:	FA0005252
Permitting Agency:	Sacramento County Environmental Management Department
Latitude:	38.58337
Longitude:	-121.30889

I73 **7-ELEVEN FOOD STORE 2202-14098** **LUST** **S103770974**
SE **10246 MILLS STATION ROAD** **Sacramento Co. CS** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670** **CERS HAZ WASTE**
0.164 mi. **HIST UST**
864 ft. **Site 3 of 5 in cluster I** **CERS TANKS**
Cortese

Relative:
Higher

HIST CORTESE
Sacramento Co. ML

Actual:
84 ft.

CERS

LUST REG 5:

Name:	7-ELEVEN STORE #14098
Address:	10246 MILLS STATION RD
City:	RANCHO CORDOVA
Region:	5
Status:	Case Closed
Case Number:	341230
Case Type:	Drinking Water Aquifer affected
Substance:	GASOLINE
Staff Initials:	VJF
Lead Agency:	Local
Program:	LUST
MTBE Code:	3

LUST:

Name:	7-ELEVEN STORE #14098
Address:	10246 MILLS STATION RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606701055
Global Id:	T0606701055
Latitude:	38.58337
Longitude:	-121.308889
Status:	Completed - Case Closed
Status Date:	06/08/2007
Case Worker:	Not reported
RB Case Number:	341230
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	D534
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

7-ELEVEN FOOD STORE 2202-14098 (Continued) **S103770974**

LUST:
Global Id: T0606701055
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: T0606701055
Action Type: ENFORCEMENT
Date: 04/07/2004
Action: * Historical Enforcement

Global Id: T0606701055
Action Type: ENFORCEMENT
Date: 02/18/2004
Action: * Historical Enforcement

Global Id: T0606701055
Action Type: Other
Date: 03/24/1999
Action: Leak Reported

Global Id: T0606701055
Action Type: ENFORCEMENT
Date: 10/04/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701055
Action Type: ENFORCEMENT
Date: 12/12/2006
Action: File review

Global Id: T0606701055
Action Type: ENFORCEMENT
Date: 01/09/2006
Action: Meeting

Global Id: T0606701055
Action Type: ENFORCEMENT
Date: 05/17/2006
Action: File review

Global Id: T0606701055
Action Type: ENFORCEMENT
Date: 02/23/2007
Action: Meeting

Global Id: T0606701055
Action Type: ENFORCEMENT
Date: 03/10/2006
Action: File review

7-ELEVEN FOOD STORE 2202-14098 (Continued) **S103770974**

Global Id: T0606701055
Action Type: ENFORCEMENT
Date: 07/28/2006
Action: Preparation of Agenda Item

Global Id: T0606701055
Action Type: ENFORCEMENT
Date: 02/06/2007
Action: File review

Global Id: T0606701055
Action Type: ENFORCEMENT
Date: 07/18/2006
Action: File review

Global Id: T0606701055
Action Type: ENFORCEMENT
Date: 04/19/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701055
Action Type: ENFORCEMENT
Date: 01/25/2006
Action: File review

Global Id: T0606701055
Action Type: ENFORCEMENT
Date: 09/20/2005
Action: File review

Global Id: T0606701055
Action Type: ENFORCEMENT
Date: 01/17/2007
Action: File review

Global Id: T0606701055
Action Type: ENFORCEMENT
Date: 02/07/2007
Action: Preparation of Agenda Item

Global Id: T0606701055
Action Type: ENFORCEMENT
Date: 02/27/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701055
Action Type: ENFORCEMENT
Date: 10/16/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701055
Action Type: Other
Date: 10/29/1998
Action: Leak Discovery

Global Id: T0606701055
Action Type: ENFORCEMENT

7-ELEVEN FOOD STORE 2202-14098 (Continued) **S103770974**

Date: 04/24/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0606701055
Action Type: ENFORCEMENT
Date: 05/29/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701055
Action Type: ENFORCEMENT
Date: 06/08/2007
Action: Closure/No Further Action Letter

Global Id: T0606701055
Action Type: REMEDIATION
Date: 06/01/2001
Action: Monitored Natural Attenuation

Global Id: T0606701055
Action Type: ENFORCEMENT
Date: 09/01/2004
Action: * Historical Enforcement

Global Id: T0606701055
Action Type: Other
Date: 10/29/1998
Action: Leak Stopped

LUST:
Global Id: T0606701055
Status: Open - Case Begin Date
Status Date: 10/29/1998

Global Id: T0606701055
Status: Open - Site Assessment
Status Date: 10/29/1998

Global Id: T0606701055
Status: Completed - Case Closed
Status Date: 06/08/2007

Sacramento Co. CS:
Name: SEVEN-ELEVEN #14098
Address: 10246 MILLS STATION RD
City,State,Zip: RANCHO CORDOVA, CA
State Site Number: C342
Lead Staff: Marcus, B.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 10/29/1998
Facility Id: RO0001250
Case Type: Soil only
Case Closed: Y
Date Closed: 06/08/2007

7-ELEVEN FOOD STORE 2202-14098 (Continued) **S103770974**

Case Type: **Soil only affected**
Substance: **Automotive(motor gasoline and additives)**

CERS HAZ WASTE:
Name: 7-ELEVEN INC. #14098
Address: 10246 MILLS STATION RD
City,State,Zip: RANCHO CORDOVA, CA 95670
Site ID: 87962
CERS ID: 10165775
CERS Description: Hazardous Waste Generator

HIST UST:
Name: 7-ELEVEN FOOD STORE 2202-14098
Address: 10246 MILLS STATION ROAD
City,State,Zip: RANCHO CORDOVA, CA 95670
File Number: 00029499
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029499.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CERS TANKS:
Name: 7-ELEVEN INC. #14098
Address: 10246 MILLS STATION RD
City,State,Zip: RANCHO CORDOVA, CA 95670
Site ID: 87962
CERS ID: 10165775
CERS Description: Underground Storage Tank

CORTESE:
Name: 7-ELEVEN STORE #14098
Address: 10246 MILLS STATION RD
City,State,Zip: RANCHO CORDOVA, CA 95670
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606701055
Site/Facility Type: LUST CLEANUP SITE

7-ELEVEN FOOD STORE 2202-14098 (Continued) **S103770974**

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

HIST CORTESE:

edr_fname:	7-ELEVEN #4098
edr_fadd1:	10246 MILLS STATION
City,State,Zip:	RANCHO CORDOVA, CA 95670
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	341230

Sacramento Co. ML:

Name:	7-ELEVEN INC. #14098
Address:	10246 MILLS STATION RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
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:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

CERS:

Name:	7-ELEVEN INC. #14098
Address:	10246 MILLS STATION RD

7-ELEVEN FOOD STORE 2202-14098 (Continued) **S103770974**

City,State,Zip: RANCHO CORDOVA, CA 95670
Site ID: 87962
CERS ID: 10165775
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 87962
Site Name: 7-ELEVEN INC. #14098
Violation Date: 02-27-2017
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 03/01/2017. OBSERVATION: Owner/Operator did not submit accurate UST Tank information. Both Tank ID#'s need to be updated, the 87 Tank ID should be 26489 and the 91 Tank ID should be 26490. Both tank forms should identify Overfill Protection as a Fill Tube Shut-Off Valve not Audible/ Visual Alarm. Both tank forms should identify Riser Pipe Secondary Containment as None. CORRECTIVE ACTION: Submit and maintain an accurate UST Tank information. NOTE: PLEASE NOTIFY BRION MCGINESS AT MCGINNESSB@SACCOUNTY.NET FOLLOWING CORRECTION OF THIS VIOLATION. NOTE: THIS VIOLATION APPLIES TO BOTH THE 87 AND THE 91 TANKS.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 87962
Site Name: 7-ELEVEN INC. #14098
Violation Date: 03-05-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 03/05/2015. OBSERVATION: The 91 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. CORRECTIVE ACTION: The 91 line leak detector was adjusted, retested and passed at time of inspection. Submit test results within 30 days of testing to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS

Site ID: 87962
Site Name: 7-ELEVEN INC. #14098
Violation Date: 03-11-2020
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: 1. OBSERVATION: The facility was missing the final, signed (TSDF) copies of the following manifests from 1/15/2020: 014261176 and 014260105. CORRECTIVE ACTION: Obtain the TSDF copies of the identified manifests. Submit a copy of these copies to EMD, Attn: Megan Vaughan.
Violation Division: Sacramento County Env Management Department

7-ELEVEN FOOD STORE 2202-14098 (Continued) **S103770974**

Violation Program: HW
Violation Source: CERS

Site ID: 87962
Site Name: 7-ELEVEN INC. #14098
Violation Date: 03-05-2015
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 03/01/2017. OBSERVATION: The monitoring plan not current and not approved by the CUPA. The monitoring plan for 87 and 91 state the annular sensors are Veeder-Root 409s when they are 407s. Also, the monitoring plan for 87 states the turbine sump sensor is a Veeder-Root 208 when it is a 352. CORRECTIVE ACTION: Update 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

Site ID: 87962
Site Name: 7-ELEVEN INC. #14098
Violation Date: 03-11-2020
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to keep records of any test results, waste analyses, or other determinations made in accordance with section 66262.11 for at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Notes: 1. OBSERVATION: I did not question, during the initial walkthrough, what facility staff do with bottles/quarts of car fluids, etc. that break in the store and the store's vendor is no longer onsite. CORRECTIVE ACTION: This violation is currently UNDETERMINED. To resolve this (potential) violation, identify for EMD, Attn: Megan Vaughan, the store's procedures when an accident occurs and staff have to manage broken containers of what are now hazardous waste(s).
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No UST violations observed during inspection. Amarjit Gill signing for business franchisee (her husband), Prithvipal Gill.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at the time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: UST

7-ELEVEN FOOD STORE 2202-14098 (Continued) **S103770974**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS OBSERVED AT THE TIME OF INSPECTION.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	This inspection report was issued on 2/28/2017 as a replacement to the inspection report dated 2/27/2017. It was determined that their were no violations observed at the time of inspection. The 2/28/2017 report removed violation Q249 which was issued in error.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2017
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:	03-01-2016
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:	03-01-2016
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:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No Violations observed at this time. Sensors are functional and in correct position.
Eval Division:	Sacramento County Env Management Department

7-ELEVEN FOOD STORE 2202-14098 (Continued) **S103770974**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2015
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: 03-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations at time of inspection
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Visual and document inspection to accompany monitor cert from 2/25/19.
No violations from observed items at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 87962
Site Name: 7-ELEVEN INC. #14098
Site Address: 10246 MILLS STATION RD
Site City: RANCHO CORDOVA
Site Zip: 95670
Enf Action Date: 03-05-2015
Enf Action Type: Notice of Violation (Unified Program)

7-ELEVEN FOOD STORE 2202-14098 (Continued) **S103770974**

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: 87962
Site Name: 7-ELEVEN INC. #14098
Site Address: 10246 MILLS STATION RD
Site City: RANCHO CORDOVA
Site Zip: 95670
Enf Action Date: 06-15-2017
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: 87962
Facility Name: 7-ELEVEN INC. #14098
Env Int Type Code: HWG
Program ID: 10165775
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.583370
Longitude: -121.308890

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Property Owner Name
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Operator
Entity Name: Prithvipal Gill
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

7-ELEVEN FOOD STORE 2202-14098 (Continued) **S103770974**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 363-6349
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 771-5484
Affiliation Type Desc:	UST Tank Operator
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	CUPA District
Entity Name:	Sacramento County Environmental Management Departm
Entity Title:	Not reported

7-ELEVEN FOOD STORE 2202-14098 (Continued) **S103770974**

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: Steve Skanderson, Stantec
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN 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: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Name: 7-ELEVEN STORE #14098
Address: 10246 MILLS STATION RD
City,State,Zip: RANCHO CORDOVA, CA 95670
Site ID: 235348
CERS ID: T0606701055
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)

7-ELEVEN FOOD STORE 2202-14098 (Continued) **S103770974**

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

I74 **7-ELEVEN STORE 14098** **RCRA NonGen / NLR** **1024783041**
SE **10246 MILLS STATION RD** **CAD981464142**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.164 mi.
864 ft. **Site 4 of 5 in cluster I**

Relative: **Higher**
Actual: **84 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		1987-04-10 00:00:00.0
Handler Name:	7-ELEVEN STORE 14098	
Handler Address:		10246 MILLS STATION RD
Handler City,State,Zip:		RANCHO CORDOVA, CA 95670-0000
EPA ID:		CAD981464142
Contact Name:		JOSE RIOS
Contact Address:		1722 ROUTH STREET
Contact City,State,Zip:		DALLAS, TX 75201
Contact Telephone:		972-828-6592
Contact Fax:		972-828-1095
Contact Email:		JOSE.RIOS@7-11.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 711
Mailing City,State,Zip:		DALLAS, TX 75221
Owner Name:		7-ELEVEN INC.
Owner Type:		Other
Operator Name:		JOSE RIOS
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported

7-ELEVEN STORE 14098 (Continued) **1024783041**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:40:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSE RIOS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1722 ROUTH STREET
Owner/Operator City,State,Zip:	DALLAS, TX 75201
Owner/Operator Telephone:	972-828-6592
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	7-ELEVEN INC.

7-ELEVEN STORE 14098 (Continued) **1024783041**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 711
Owner/Operator City,State,Zip:	DALLAS, TX 75221
Owner/Operator Telephone:	714-771-5484
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1987-04-10 00:00:00.0
Handler Name: 7-ELEVEN STORE 14098	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I75 **7-ELEVEN FOOD STORE 2202-14098** **HIST UST** **1000282090**
SE **10246 MILLS STATION RD** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.164 mi.
864 ft. **Site 5 of 5 in cluster I**

Relative:
Higher

Actual:
84 ft.

HIST UST:

Name:	7-ELEVEN FOOD STORE 2202-14098
Address:	10246 MILLS STATION RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000012340
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	CHARLES & JOMARIE KEITH
Telephone:	9169290711
Owner Name:	THE SOUTHLAND CORPORATION
Owner Address:	5820 STONERIDGE MALL ROAD, #31
Owner City,St,Zip:	PLEASANTON, CA 94566

7-ELEVEN FOOD STORE 2202-14098 (Continued) **1000282090**

Total Tanks:	0006
Tank Num:	001
Container Num:	14098-1
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, 10
Tank Num:	002
Container Num:	14098-2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, 10
Tank Num:	003
Container Num:	14098-3
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, 10
Tank Num:	004
Container Num:	14093-1
Year Installed:	1976
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	005
Container Num:	14093-2
Year Installed:	1976
Tank Capacity:	00006300
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	006
Container Num:	14093-3
Year Installed:	1976
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

J76 **WAREHOUSE PAINT** **RCRA NonGen / NLR** **1024837300**
SSW **10117 MILLS STATION RD STE E** **CAL000382387**
1/8-1/4 **SACRAMENTO, CA 95827**
0.171 mi.
905 ft. **Site 1 of 4 in cluster J**

Relative: **Higher**
Actual: **82 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2013-02-12 00:00:00.0
Handler Name:	WAREHOUSE PAINT	
Handler Address:		10117 MILLS STATION RD STE E
Handler City,State,Zip:		SACRAMENTO, CA 95827-2109
EPA ID:		CAL000382387
Contact Name:		MARK JANSEN
Contact Address:		PO BOX 6676
Contact City,State,Zip:		AUBURN, CA 95604
Contact Telephone:		916-524-5999
Contact Fax:		530-885-8140
Contact Email:		MARK@WAREHOUSEPAINT.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 6676
Mailing City,State,Zip:		AUBURN, CA 95604
Owner Name:		WAREHOUSE PAINT
Owner Type:		Other
Operator Name:		MARK JANSEN
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

WAREHOUSE PAINT (Continued) **1024837300**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:01:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WAREHOUSE PAINT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 6676
Owner/Operator City,State,Zip:	AUBURN, CA 95604
Owner/Operator Telephone:	530-885-7914
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK JANSEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 6676
Owner/Operator City,State,Zip:	AUBURN, CA 95604
Owner/Operator Telephone:	916-524-5999
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

WAREHOUSE PAINT (Continued) **1024837300**

Historic Generators:
Receive Date: 2013-02-12 00:00:00.0
Handler Name: WAREHOUSE PAINT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

J77 **WAREHOUSE PAINT** **CERS HAZ WASTE** **S109034816**
SSW **10117 MILLS STATION RD STE E** **HAZNET** **N/A**
1/8-1/4 **SACRAMENTO, CA 95827** **Sacramento Co. ML**
0.171 mi. **CERS**
905 ft. **Site 2 of 4 in cluster J** **HWTS**

Relative:
Higher

Actual:
82 ft.

CERS HAZ WASTE:
Name: WAREHOUSE PAINT
Address: 10117 MILLS STATION RD STE E
City,State,Zip: SACRAMENTO, CA 95827
Site ID: 170372
CERS ID: 10224859
CERS Description: Hazardous Waste Generator

HAZNET:
Name: WAREHOUSE PAINT
Address: 10117 MILLS STATION RD STE E
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95604
Contact: MARK JANSEN
Telephone: 9165245999
Mailing Name: Not reported
Mailing Address: PO BOX 6676

Year: 2019
Gepaid: CAL000382387
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.36300

WAREHOUSE PAINT (Continued) **S109034816**

Year:	2013
Gepaid:	CAL000382387
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.476

Additional Info:

Year:	2013
Gen EPA ID:	CAL000382387
Shipment Date:	20130215
Creation Date:	5/14/2013 22:15:21
Receipt Date:	20130304
Manifest ID:	010189200JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.476
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Sacramento Co. ML:

Name:	WAREHOUSE PAINT
Address:	10117 MILLS STATION RD STE E
City,State,Zip:	SACRAMENTO, CA 95827
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

WAREHOUSE PAINT (Continued) **S109034816**

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

CERS:
Name: WAREHOUSE PAINT
Address: 10117 MILLS STATION RD STE E
City,State,Zip: SACRAMENTO, CA 95827
Site ID: 170372
CERS ID: 10224859
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous material violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Note: facility is a paint care facility. No hazardous waste violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. Notes: (1) 55-gallon container of waste paint did not have a label. A sample label was provided. The words "Hazardous Waste", Name and address of the facility, contents, accumulation start date, physical state (solid or liquid), and the hazardous properties (flammable, reactive, corrosive, toxic) need to be labeled on the container. Corrected on site. This facility accepts paints from the public and recycles the latex paint in the paint care program. The flammable paints are bulked

WAREHOUSE PAINT (Continued) **S109034816**

and hauled off by Ramos Environmental. Universal waste (used fluorescent tubes) are recycled by the electrician. Provided information on the Household Hazardous Waste Collection Facilities for the Conditionally Exempt Small Quantity Generator Program for businesses disposing of hazardous wastes.

Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. Notes: This facility has an open violation for not submitting the annual hazardous materials business plan on time. The submittal was updated in CERS and made today. Corrected on site. Three materials were added to the inventory that are over the reportable quantity. The mailing address was updated as well to the corporate PO box to ensure that all reminders are received in the futrue.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

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: Brinda Jansen
Entity Title: Not reported
Affiliation Address: PO Box 6676
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95604
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: WAREHOUSE PAINT, INC
Entity Title: Not reported
Affiliation Address: PO Box 6676
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95604
Affiliation Phone: (530) 885-7914

Affiliation Type Desc: Document Preparer
Entity Name: Mike Holbert

WAREHOUSE PAINT (Continued) **S109034816**

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:	PO Box 6676
Affiliation City:	Auburn
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95604
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Mike Holbert
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Warehouse Paint, 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:	(530) 885-7914

Affiliation Type Desc:	Parent Corporation
Entity Name:	WAREHOUSE PAINT
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

HWTS:

Name:	WAREHOUSE PAINT
Address:	10117 MILLS STATION RD STE E
Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 958272109
EPA ID:	CAL000382387
Inactive Date:	Not reported
Create Date:	02/12/2013

WAREHOUSE PAINT (Continued) **S109034816**

Last Act Date:	07/13/2020
Mailing Name:	Not reported
Mailing Address:	PO BOX 6676
Mailing Address 2:	Not reported
Mailing City,State,Zip:	AUBURN, CA 95604
Owner Name:	WAREHOUSE PAINT
Owner Address:	PO BOX 6676
Owner Address 2:	Not reported
Owner City,State,Zip:	AUBURN, CA 95604
Contact Name:	MARK JANSEN
Contact Address:	PO BOX 6676
Contact Address 2:	Not reported
City,State,Zip:	AUBURN, CA 95604

NAICS:

EPA ID:	CAL000382387
Create Date:	2013-02-12 08:50:06.603
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2013-02-12 08:50:06.60000
Inactive Date:	Not reported
Facility Name:	WAREHOUSE PAINT
Facility Address:	10117 MILLS STATION RD STE E
Facility Address 2:	Not reported
Facility City:	SACRAMENTO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	958272109

J78 **TOM DUFFY CO** **Sacramento Co. ML** **S123681489**
SSW **10117 MILLS STATION RD** **N/A**
1/8-1/4 **SACRAMENTO, CA 95827**
0.171 mi.
905 ft. **Site 3 of 4 in cluster J**

Relative:
Higher

Actual:
82 ft.

Sacramento Co. ML:

Name:	TOM DUFFY CO
Address:	10117 MILLS STATION RD
City,State,Zip:	SACRAMENTO, CA 95827
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
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:	05/05/1995
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:	5023

TOM DUFFY CO (Continued) **S123681489**

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

J79
SSW
1/8-1/4
0.171 mi.
905 ft.

DISNEY TILE & MARBLE
10117 MILLS STATION RD D
SACRAMENTO, CA 95827

Site 4 of 4 in cluster J

Sacramento Co. ML **S106665499**
N/A

Relative:
Higher

Actual:
82 ft.

Sacramento Co. ML:

Name:	DISNEY TILE & MARBLE
Address:	10117 MILLS STATION RD D
City,State,Zip:	SACRAMENTO, CA 95827
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
Billing Codes UST:	Not reported
WG Bill Code:	Not reported
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

80
NW
1/8-1/4
0.184 mi.
972 ft.

MALAGA WELL
10138 MALAGA WAY
RANCHO CORDOVA, CA 95670

Sacramento Co. ML **S102956367**
CERS **N/A**

Relative:
Lower

Actual:
62 ft.

Sacramento Co. ML:

Name:	MALAGA WELL
Address:	10200 MALAGA WAY
City,State,Zip:	RANCHO CORDOVA, CA 95670
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

MALAGA WELL (Continued) **S102956367**

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: I

CERS:
Name: MALAGA WELL
Address: 10138 MALAGA WAY
City,State,Zip: RANCHO CORDOVA, CA 95670
Site ID: 46191
CERS ID: 10167319
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
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: 12-13-2017
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: 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: California American Water
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

MALAGA WELL (Continued) **S102956367**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Sarah Arney
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:	4701 Beloit Drive
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95838
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	California American Water Co.
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) 568-4205
Affiliation Type Desc:	Environmental Contact
Entity Name:	Environmental Manager
Entity Title:	Not reported
Affiliation Address:	4701 Beloit Drive
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95838
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Christina Baril
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	California American Water Co.
Entity Title:	Not reported
Affiliation Address:	4701 Beloit Drive

MALAGA WELL (Continued) **S102956367**

Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95838
Affiliation Phone:	(916) 568-4205

K81 **NU-JET AUTO SUPPLY** **Sacramento Co. ML** **S123293062**
WSW **10139 FOLSOM BL** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.189 mi.
998 ft. **Site 1 of 4 in cluster K**

Relative: Sacramento Co. ML:
Lower

Name:	NU-JET AUTO SUPPLY
Address:	10139 FOLSOM BL
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	50
Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

Actual:
78 ft.

K82 **5 STAR AUTO SALE & BODY SHOP** **Sacramento Co. ML** **S123288618**
WSW **10139 FOLSOM BLVD** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.189 mi.
998 ft. **Site 2 of 4 in cluster K**

Relative: Sacramento Co. ML:
Lower

Name:	5 STAR AUTO SALE & BODY SHOP
Address:	10139 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
Billing Codes UST:	Not reported
WG Bill Code:	Not reported
Target Property Bill Cod:	Not reported

Actual:
78 ft.

5 STAR AUTO SALE & BODY SHOP (Continued) **S123288618**

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

K83 **BUGMAN PEST CONTROL, INC** **Sacramento Co. ML** **S105269240**
WSW **10137 FOLSOM BL** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.208 mi.
1097 ft. **Site 3 of 4 in cluster K**

Relative: Sacramento Co. ML:
Lower

Name:	BUGMAN PEST CONTROL, INC
Address:	10137 FOLSOM BL
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
Billing Codes BP:	Disclaimer
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	50
Food Bill Code:	50
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	7342
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

Actual:
76 ft.

L84 **DD'S DISCOUNTS #5326** **Sacramento Co. ML** **S112919842**
NE **10347 FOLSOM BLVD** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.216 mi.
1141 ft. **Site 1 of 2 in cluster L**

Relative: Sacramento Co. ML:
Higher

Actual: Name: DD'S DISCOUNTS #5326
87 ft. Address: 10347 FOLSOM BLVD
City,State,Zip: RANCHO CORDOVA, CA 95670
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: Not reported
WG Bill Code: A
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

L85 **DD'S DISCOUNT #5326** **RCRA NonGen / NLR** **1025870077**
NE **10347 FOLSOM BLVD** **CAL000420422**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.216 mi.
1141 ft. **Site 2 of 2 in cluster L**

Relative: RCRA NonGen / NLR:
Higher

Actual: Date Form Received by Agency: 2016-09-27 00:00:00.0
87 ft. Handler Name: DD'S DISCOUNT #5326
Handler Address: 10347 FOLSOM BLVD
Handler City,State,Zip: RANCHO CORDOVA, CA 95670
EPA ID: CAL000420422
Contact Name: KATHY HATCH
Contact Address: 5130 HACIENDA DR
Contact City,State,Zip: DUBLIN, CA 94568
Contact Telephone: 925-965-4015
Contact Fax: 925-965-4183
Contact Email: ERIC.GUARD@ROS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported

DD'S DISCOUNT #5326 (Continued) **1025870077**

Mailing Address:	5151 SAN FELIPE ST STE 1000
Mailing City,State,Zip:	HOUSTON, TX 77056
Owner Name:	ROSS DRESS FOR LESS INC
Owner Type:	Other
Operator Name:	KATHY HATCH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-11-27 13:52:11.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

DD'S DISCOUNT #5326 (Continued) **1025870077**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: KATHY HATCH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5130 HACIENDA DR
Owner/Operator City,State,Zip: DUBLIN, CA 94568
Owner/Operator Telephone: 925-965-4015
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ROSS DRESS FOR LESS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5130 HACIENDA DR
Owner/Operator City,State,Zip: DUBLIN, CA 94568
Owner/Operator Telephone: 925-965-4831
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2016-09-27 00:00:00.0
Handler Name: DD'S DISCOUNT #5326
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44814
NAICS Description: FAMILY CLOTHING STORES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

M86 **PACIFIC SUPPLY** **CERS HAZ WASTE** **S121787846**
South **3000 MATHER FIELD ROAD** **CERS TANKS** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670** **CERS**
0.221 mi.
1168 ft. **Site 1 of 7 in cluster M**

Relative:
Higher

Actual:
85 ft.

CERS HAZ WASTE:
Name: PACIFIC SUPPLY
Address: 3000 MATHER FIELD ROAD
City,State,Zip: RANCHO CORDOVA, CA 95670
Site ID: 54895
CERS ID: 10033993
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: PACIFIC SUPPLY
Address: 3000 MATHER FIELD ROAD
City,State,Zip: RANCHO CORDOVA, CA 95670
Site ID: 54895
CERS ID: 10033993
CERS Description: Aboveground Petroleum Storage

CERS:
Name: PACIFIC SUPPLY
Address: 3000 MATHER FIELD ROAD
City,State,Zip: RANCHO CORDOVA, CA 95670
Site ID: 54895
CERS ID: 10033993
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 54895
Site Name: Pacific Supply
Violation Date: 05-26-2015
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 06/16/2015. OBSERVATION: Employees are not thoroughly familiar with proper waste handling procedures as demonstrated by the type of hazardous waste violations observed at the time of inspection. CORRECTIVE ACTION: Employees must understand the company procedures for managing products that become broken, leaking or unsaleable. Submit documentation to this department demonstrating the company has a policy in place for handling this situation and that employees have been properly trained.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 54895
Site Name: Pacific Supply
Violation Date: 05-26-2015
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 06/16/2015. OBSERVATION: Five 5-gallon black steel buckets of "emulsion" and fifteen 5-gallon white buckets of

PACIFIC SUPPLY (Continued) **S121787846**

"primer" were observed on-site without labels and the containers appeared to be rusted, dented and dirty. If these items cannot be sold or used for their intended purpose a waste characterization must be done and the items must be disposed of properly. CORRECTIVE ACTION: Provide a statement regarding how items that are found to be damaged or leaking and can no longer be used for their intended purpose are handled. Submit documentation to this department demonstrating that the containers listed above have been properly characterized to determine if they are 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.

Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS

Site ID: 54895
Site Name: Pacific Supply
Violation Date: 05-26-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 12/09/2015. OBSERVATION: The generator has not obtained a hazardous waste generator permit from this department. CORRECTIVE ACTION: If it is determined that this facility will generate small quantities of hazardous waste due to leaking, damaged or unsaleable products, the facility will be billed and a permit will be issued once the invoice has been paid. The facility must 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: 54895
Site Name: Pacific Supply
Violation Date: 05-26-2015
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 06/16/2015. OBSERVATION: Five 5-gallon black steel buckets of what was determined to be "emulsion" and fifteen 5-gallon white buckets of what was determined to be "primer" were observed stored on pallets outside of the main warehouse without labels. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the containers listed above has been properly labeled.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 54895
Site Name: Pacific Supply
Violation Date: 09-17-2018
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material

PACIFIC SUPPLY (Continued) **S121787846**

inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/12/2018. OBSERVATION: Chemical inventory information for all reportable hazardous materials on site at or above reportable quantities have not been completed and electronically submitted to CERS. The diesel exhaust fluid 2x2.5 gal. per box, 38 boxes was not listed in the hazardous materials inventory. CORRECTIVE ACTION: Complete the chemical inventory information for all reportable hazardous materials at or above reportable quantities and submit electronically in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 54895
Site Name: Pacific Supply
Violation Date: 05-26-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 06/16/2015. 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: if it is determined that this facility will generate small quantities of hazardous waste due to leaking, damaged and unsaleable products, 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

Site ID: 54895
Site Name: Pacific Supply
Violation Date: 05-26-2015
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 06/16/2015. OBSERVATION: Five 5-gallon black containers of "emulsion" and fifteen 5-gallon white containers of "primer" stored on pallets and located outside of the main warehouse were observed unlabeled and the containers appeared to be rusted, dented and dirty. CORRECTIVE ACTION: Submit a photo to this department demonstrating how the containers listed above have either been repacked and stored in an appropriate container and submit a statement verifying the material can still be sold and used for its intended purpose or submit a manifest/receipt demonstrating these containers have been properly disposed of by a registered hazardous waste transporter.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2015

PACIFIC SUPPLY (Continued) **S121787846**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-26-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sacramento County Env Management Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-26-2015
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:	05-26-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This facility could not provide details regarding any program in place to handle materials that are leaking, damaged or deemed to be unsaleable. Retail facilities must have procedures in place in order to handle this situation. This hazardous waste inspection was conducted in response to the observation of 5 5-gallon unlabeled black containers of "emulsion", fifteen 5-gallon unlabeled white containers of "primer", and one 15-gallon bucket 921 Reflex White Elastomeric Roof Coating that appeared to be damaged on the shrink wrapped pallet.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations were noted at the time of the inspection. Notes: The EPA ID number for this facility listed in CERS is currently inactive. Received a copy of the completed DTSC Form 1358 to reactivate the EPA ID number while on site. A 55-gal. container of waste absorbent had a illegible label. A sample hazardous waste label was provided and was used to properly label the container with the words "Hazardous Waste", the name and address of the facility, the contents, the physical state (liquid or solid), the hazardous properties (flammable, reactive, toxic, corrosive). Since this facility is a Conditionally Exempt Small Quantity Generator, the accumulation start date was not labeled since the 100 kg quantity had not been reached yet. Ensure that once the 100 kg (appx. 27 gal.) quantity has been reached that the accumulation

PACIFIC SUPPLY (Continued) **S121787846**

start date is labeled on the container and that the contents are disposed of within 180 days. Also ensure that copies of designated facility to [Truncated]

Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. Notes: The initial SPCC Plan was completed on 1/16/2013. A five year review of the SPCC plan had not been conducted. Review conducted and documented while on site. Annual training will be completed in the future.
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Submit a completed Return to Compliance Statement along with a corrective actions statement for each violation listed in the inspection report to our department by October 17, 2018. Notes: The facility site map lists the location of the hazardous waste container at an incorrect position. Update the facility site map to list the correct location of the hazardous waste container. The next annual hazardous materials business plan submittal is due by 5/11/2019.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 54895
Site Name: Pacific Supply
Site Address: 3000 MATHER FIELD ROAD
Site City: RANCHO CORDOVA
Site Zip: 95670
Enf Action Date: 05-26-2015
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: 54895
Site Name: Pacific Supply
Site Address: 3000 MATHER FIELD ROAD
Site City: RANCHO CORDOVA
Site Zip: 95670
Enf Action Date: 05-26-2015
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

PACIFIC SUPPLY (Continued) **S121787846**

Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Joe Valine
Entity Title: Not reported
Affiliation Address: 4290 Roseville Road
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: PACIFIC COAST SUPPLY, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: PACIFIC COAST SUPPLY, LLC
Entity Title: Not reported
Affiliation Address: 10600 WHITE ROCK RD., BLDG. B,, SUITE 100
Affiliation City: NORTH HIGHLANDS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95660
Affiliation Phone: (916) 971-2301

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

PACIFIC SUPPLY (Continued) **S121787846**

Entity Title:	Not reported
Affiliation Address:	3000 Mather Field Road
Affiliation City:	Rancho Cordova
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95670
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	DALE WALDSCHMITT
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) 368-3535
Affiliation Type Desc:	Identification Signer
Entity Name:	JOE VALINE
Entity Title:	DIRECTOR OF ADMINISTRATION
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:	WHAL PROPERTIES
Entity Title:	Not reported
Affiliation Address:	3604 FAIR OAKS BLVD., SUITE 120
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95864
Affiliation Phone:	(916) 339-6630

M87 **DIAMOND LUMBER** **Sacramento Co. ML** **S123290629**
South **3000 MATHER FIELD RD** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.221 mi.
1168 ft. **Site 2 of 7 in cluster M**

Relative:
Higher

Actual:
85 ft.

Sacramento Co. ML:

Name:	DIAMOND LUMBER
Address:	3000 MATHER FIELD RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
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

DIAMOND LUMBER (Continued) **S123290629**

HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

M88 **PACIFIC SUPPLY** **Sacramento Co. ML** **S123293212**
South **3000 MATHER FIELD RD** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.221 mi.
1168 ft. **Site 3 of 7 in cluster M**

Relative: **Higher**
Actual: **85 ft.**

Sacramento Co. ML:

Name:	PACIFIC SUPPLY
Address:	3000 MATHER FIELD RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
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

M89 **PACIFIC SUPPLY RANCHO CORDOVA** **RCRA NonGen / NLR** **1024806301**
South **3000 MATHER FIELD RD** **CAL000268194**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.221 mi.
1168 ft. **Site 4 of 7 in cluster M**

Relative: **Higher**
Actual: **85 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2003-03-25 00:00:00.0
Handler Name:	PACIFIC SUPPLY RANCHO CORDOVA
Handler Address:	3000 MATHER FIELD RD
Handler City,State,Zip:	RANCHO CORDOVA, CA 95670-5340

PACIFIC SUPPLY RANCHO CORDOVA (Continued) **1024806301**

EPA ID:	CAL000268194
Contact Name:	MICHAEL PARMENTER
Contact Address:	3000 MATHER FIELD RD
Contact City,State,Zip:	RANCHO CORDOVA, CA 95670-5340
Contact Telephone:	916-339-7722
Contact Fax:	000-000-0000
Contact Email:	MICHAEL.PARMENTER@PACCOAST.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3000 MATHER FIELD RD
Mailing City,State,Zip:	RANCHO CORDOVA, CA 95670-5340
Owner Name:	PACIFIC COAST SUPPLY LLC
Owner Type:	Other
Operator Name:	MICHAEL PARMENTER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

PACIFIC SUPPLY RANCHO CORDOVA (Continued) **1024806301**

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-10-01 18:39:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICHAEL PARMENTER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3000 MATHER FIELD RD
Owner/Operator City,State,Zip:	RANCHO CORDOVA, CA 95670-5340
Owner/Operator Telephone:	916-339-7722
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PACIFIC COAST SUPPLY LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4290 ROSEVILLE RD
Owner/Operator City,State,Zip:	NORTH HIGHLANDS, CA 95660-5710
Owner/Operator Telephone:	916-971-2359
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2003-03-25 00:00:00.0
Handler Name:	PACIFIC SUPPLY RANCHO CORDOVA
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

PACIFIC SUPPLY RANCHO CORDOVA (Continued) **1024806301**

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

List of NAICS Codes and Descriptions:
NAICS Code: 44419
NAICS Description: OTHER BUILDING MATERIAL DEALERS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

M90 **SAIA TRANSPORTATION** **RCRA NonGen / NLR** **1025831346**
South **3000 MATHER FIELD ROAD** **CAC003010905**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.221 mi.
1168 ft. **Site 5 of 7 in cluster M**

Relative: **Higher**
Actual: **85 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-04-18 00:00:00.0
Handler Name: SAIA TRANSPORTATION
Handler Address: 3000 MATHER FIELD ROAD
Handler City,State,Zip: RANCHO CORDOVA, CA 95670
EPA ID: CAC003010905
Contact Name: NIKKI HUNT
Contact Address: 5032 SOUTH PLAZA DRIVE
Contact City,State,Zip: NEWBURGH, IN 47629
Contact Telephone: 812-853-2400
Contact Fax: Not reported
Contact Email: ROGERC@ANCONSERVICES.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 11465 JOHNS CREEK PKWY
Mailing City,State,Zip: JOHNS CREEK, GA 30097
Owner Name: SAIA TRANSPORTATION
Owner Type: Other
Operator Name: NIKKI HUNT
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

SAIA TRANSPORTATION (Continued) **1025831346**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-26 18:52:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NIKKI HUNT
Legal Status:	Other
Date Became Current:	Not reported

SAIA TRANSPORTATION (Continued) **1025831346**

Date Ended Current:	Not reported
Owner/Operator Address:	5032 SOUTH PLAZA DRIVE
Owner/Operator City,State,Zip:	NEWBURGH, IN 47629
Owner/Operator Telephone:	812-853-2400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAIA TRANSPORTATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11465 JOHNS CREEK PKWY
Owner/Operator City,State,Zip:	JOHNS CREEK, GA 30097
Owner/Operator Telephone:	770-232-5067
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-04-18 00:00:00.0
Handler Name: SAIA TRANSPORTATION	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

M91 **PACIFIC SUPPLY** **HIST UST** **U001613650**
South **3000 MATHER FIELD RD.** **HAZNET** **N/A**
1/8-1/4 **RNCHO CORDOVA, CA 95670** **HWTS**
0.221 mi.
1168 ft. **Site 6 of 7 in cluster M**

Relative: **Higher**

Actual: **85 ft.**

HIST UST:

Name:	DIAMOND LUMBER INC
Address:	3000 MATHER FIELD RD
City,State,Zip:	RANCHO CORDOVA, CA 95670
File Number:	0001FD3B

PACIFIC SUPPLY (Continued) **U001613650**

URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FD3B.pdf
Region:	STATE
Facility ID:	00000017726
Facility Type:	Other
Other Type:	LUMBER YARD
Contact Name:	JOHN SHARP - MANAGER
Telephone:	9163610271
Owner Name:	DIAMOND LUMBER, INC.
Owner Address:	P.O. BOX 15377
Owner City,St,Zip:	SACRAMENTO, CA 95851
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1979
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

HAZNET:

Name:	PACIFIC SUPPLY
Address:	3000 MATHER FIELD RD.
Address 2:	Not reported
City,State,Zip:	RNCHO CORDOVA, CA 95670
Contact:	WAYNE TIBKE
Telephone:	9163683535
Mailing Name:	Not reported
Mailing Address:	3000 MATHER FIELD RD.
Year:	2015
Gepaid:	CAC002816547
TSD EPA ID:	CAD008252405
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.238

Additional Info:

Year:	2015
Gen EPA ID:	CAC002816547
Shipment Date:	20150609
Creation Date:	2/4/2016 22:15:46
Receipt Date:	20150629
Manifest ID:	011279849JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000245050
Trans 2 Name:	ECO TRANS LLC
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported

PACIFIC SUPPLY (Continued) **U001613650**

TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.153
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150609
Creation Date:	2/4/2016 22:15:46
Receipt Date:	20150629
Manifest ID:	011279849JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000245050
Trans 2 Name:	ECO TRANS LLC
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.085
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	PACIFIC SUPPLY
Address:	3000 MATHER FIELD RD.
Address 2:	Not reported
City,State,Zip:	RNCHO CORDOVA, CA 95670
EPA ID:	CAC002816547
Inactive Date:	08/31/2015
Create Date:	06/01/2015
Last Act Date:	08/29/2016
Mailing Name:	Not reported
Mailing Address:	4290 ROSEVILLE RD.
Mailing Address 2:	Not reported
Mailing City,State,Zip:	NORTH HIGHLANDS, CA 956665710
Owner Name:	PACIFIC COAST SUPPLY, LLC
Owner Address:	4290 ROSEVILLE RD
Owner Address 2:	Not reported
Owner City,State,Zip:	NORTH HIGHLANDS, CA 956605710
Contact Name:	JEFF REYNOLDS
Contact Address:	10600 WHITE ROCK RD BLDG B, STE 100
Contact Address 2:	Not reported

PACIFIC SUPPLY (Continued) **U001613650**

City,State,Zip: RANCHO CORDOVA, CA 95670

NAICS:

EPA ID:	CAC002816547
Create Date:	2015-06-01 14:44:43.360
NAICS Code:	44411
NAICS Description:	Home Centers
Issued EPA ID Date:	2015-06-01 14:44:43.36300
Inactive Date:	2015-08-31 14:44:43.35700
Facility Name:	PACIFIC SUPPLY
Facility Address:	3000 MATHER FIELD RD.
Facility Address 2:	Not reported
Facility City:	RNCHO CORDOVA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95670

M92 **PACIFIC SUPPLY** **AST** **A100324597**
South **3000 MATHER FIELD ROAD** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.221 mi.
1168 ft. **Site 7 of 7 in cluster M**

Relative:
Higher

Actual:
85 ft.

AST:

Name:	PACIFIC SUPPLY
Address:	3000 MATHER FIELD ROAD
City/Zip:	RANCHO CORDOVA,95670
Certified Unified Program Agencies:	Not reported
Owner:	PACIFIC COAST SUPPLY, LLC
Total Gallons:	Not reported
CERSID:	10033993
Facility ID:	FA0009711
Business Name:	Pacific Coast Supply, LLC
Phone:	(916) 368-3535
Fax:	(916) 368-0125
Mailing Address:	3000 Mather Field Road
Mailing Address City:	Rancho Cordova
Mailing Address State:	CA
Mailing Address Zip Code:	95670
Operator Name:	MICHAEL PARMENTER
Operator Phone:	(916) 368-3535
Owner Phone:	(916) 971-2301
Owner Mail Address:	4290 ROSEVILLE RD.
Owner State:	CA
Owner Zip Code:	95660
Owner Country:	United States
Property Owner Name:	WHAL PROPERTIES
Property Owner Phone:	(916) 339-6630
Property Owner Mailing Address:	3604 FAIR OAKS BLVD., SUITE 120
Property Owner City:	SACRAMENTO
Property Owner Stat :	CA
Property Owner Zip Code:	95864
Property Owner Country:	United States
EPAID:	CAC002816547

Name:	PACIFIC SUPPLY - RANCHO CORDOVA
Address:	3000 MATHER FIELD ROAD

PACIFIC SUPPLY (Continued) **A100324597**

City/Zip:	RANCHO CORDOVA,
Certified Unified Program Agencies:	Sacramento
Owner:	PACIFIC COAST SUPPLY LLC
Total Gallons:	3,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

N93 **CALLEN POOL SUPPLY** **Sacramento Co. ML** **S106152339**
ENE **10363 FOLSOM BLVD** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.221 mi.
1169 ft. **Site 1 of 3 in cluster N**

Relative:
Higher

Actual:
87 ft.

Sacramento Co. ML:

Name:	CALLEN POOL SUPPLY
Address:	10363 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
Billing Codes UST:	Not reported
WG Bill Code:	Not reported
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported

CALLEN POOL SUPPLY (Continued) **S106152339**

AST Bill Code: Not reported
CALARP Bill Code: Not reported

N94 **RALEYS NO 418/455** **RCRA-SQG** **1000818939**
ENE **10375 FOLSOM BLVD** **FINDS** **CAD983648775**
1/8-1/4 **RANCHO CORDOVA, CA 95670** **ECHO**
0.221 mi.
1169 ft. **Site 2 of 3 in cluster N**

Relative: **Higher**
Actual: **87 ft.**

RCRA-SQG:

Date Form Received by Agency:		1996-06-24 00:00:00.0
Handler Name:	RALEYS NO 418/455	
Handler Address:		10375 FOLSOM BLVD
Handler City,State,Zip:		RANCHO CORDOVA, CA 95670
EPA ID:		CAD983648775
Contact Name:		CHARLES COOPER
Contact Address:		LICENSING PO BOX 15618
Contact City,State,Zip:		SACRAMENTO, CA 95852
Contact Telephone:		916-363-4866
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		LICENSING PO BOX 15618
Mailing City,State,Zip:		SACRAMENTO, CA 95852
Owner Name:		RALEYS A CALIFORNIA CORP
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No

RALEYS NO 418/455 (Continued) **1000818939**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:45.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RALEYS A CALIFORNIA CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 W CAPITOL AVE
Owner/Operator City,State,Zip:	WEST SACRAMENTO, CA 95605
Owner/Operator Telephone:	916-373-3333
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-06-24 00:00:00.0
Handler Name: RALEYS NO 418/455	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

RALEYS NO 418/455 (Continued) **1000818939**

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

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002884950

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000818939
Registry ID: 110002884950
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002884950
Name: RALEYS NO 418/455
Address: 10375 FOLSOM BLVD
City,State,Zip: RANCHO CORDOVA, CA 95670

N95 **MILLS SHOPPING CENTER** **Sacramento Co. ML** **S105269246**
ENE **10369 FOLSOM BL** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.221 mi.
1169 ft. **Site 3 of 3 in cluster N**

Relative:
Higher

Actual:
87 ft.

Sacramento Co. ML:
Name: MILLS SHOPPING CENTER
Address: 10369 FOLSOM BL
City,State,Zip: RANCHO CORDOVA, CA 95670
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.

MILLS SHOPPING CENTER (Continued) **S105269246**

FD:	S
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

O96 **PACIFIC BELL** **RCRA NonGen / NLR** **1000251653**
SSW **10182 CROYDON** **FINDS** **CAT080026305**
1/8-1/4 **RANCHO CORDOVA, CA 95670** **ECHO**
0.224 mi.
1184 ft. **Site 1 of 11 in cluster O**

Relative: **Lower**
Actual: **79 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	1981-01-22 00:00:00.0
Handler Name:	PACIFIC BELL
Handler Address:	10182 CROYDON
Handler City,State,Zip:	RANCHO CORDOVA, CA 95670
EPA ID:	CAT080026305
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	10182 CROYDON
Contact City,State,Zip:	RANCHO CORDOVA, CA 95670
Contact Telephone:	916-485-0997
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	CA
State District:	1
Mailing Address:	3707 KINGS WAY SEC A-6
Mailing City,State,Zip:	SACRAMENTO, CA 95821
Owner Name:	RJB COMPANY
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No

PACIFIC BELL (Continued) **1000251653**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:59:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RJB COMPANY
Legal Status:	Private

PACIFIC BELL (Continued) **1000251653**

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

Historic Generators:

Receive Date:	1981-01-22 00:00:00.0
Handler Name: PACIFIC BELL	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110002953091

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

PACIFIC BELL (Continued) **1000251653**

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:	1000251653
Registry ID:	110002953091
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002953091
Name:	PACIFIC BELL
Address:	10182 CROYDON
City,State,Zip:	RANCHO CORDOVA, CA 95670

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97 **MAJOR GILL** **RCRA NonGen / NLR** **1026482189**
SE **2971 PORTSMOUTH DR. #1** **CAC003088222**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.227 mi.
1199 ft.

Relative: **Higher**

Actual: **86 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2020-10-13 00:00:00.0
Handler Name:	MAJOR GILL	
Handler Address:		2971 PORTSMOUTH DR. #1
Handler City,State,Zip:		RANCHO CORDOVA, CA 95670
EPA ID:		CAC003088222
Contact Name:		ANAHI JONES
Contact Address:		P.O.BOX 6015
Contact City,State,Zip:		AUBURN, CA 95604
Contact Telephone:		916-285-5048
Contact Fax:		Not reported
Contact Email:		OFFICE@ADVSMARTSOLUTIONS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		42820 ALBRAE ST.
Mailing City,State,Zip:		FREMONT, CA 94538
Owner Name:		MAJOR GILL
Owner Type:		Other
Operator Name:		ANAHI JONES
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No

MAJOR GILL (Continued) **1026482189**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-26 14:55:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANAHI JONES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O.BOX 6015
Owner/Operator City,State,Zip:	AUBURN, CA 95604
Owner/Operator Telephone:	916-285-5048
Owner/Operator Telephone Ext:	Not reported

MAJOR GILL (Continued) **1026482189**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MAJOR GILL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2971 PORTSMOUTH DR. #1
Owner/Operator City,State,Zip:	RANCHO CORDOVA, CA 95670
Owner/Operator Telephone:	510-378-7474
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-10-13 00:00:00.0
Handler Name: MAJOR GILL	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

K98 **FOLSOM BLVD PET HOSPITAL** **Sacramento Co. ML** **S103707317**
SW **10131 FOLSOM BLVD** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95670**
0.228 mi.
1203 ft. **Site 4 of 4 in cluster K**

Relative:
Lower

Actual:
76 ft.

Sacramento Co. ML:

Name:	FOLSOM BLVD PET HOSPITAL
Address:	10131 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
Billing Codes UST:	Not reported
WG Bill Code:	Not reported

FOLSOM BLVD PET HOSPITAL (Continued) **S103707317**

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

O99 **LEWIS-GOETZ & COMPANY INC DBA VALLEY RUBBER & GASK** **RCRA NonGen / NLR** **1024831412**
SSW **10182 CROYDON WAY** **CAL000368075**
1/8-1/4 **SACRAMENTO, CA 95827**
0.235 mi.
1242 ft. **Site 2 of 11 in cluster O**

Relative: **Lower**

Actual: **80 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2011-10-04 00:00:00.0
Handler Name:	LEWIS-GOETZ & COMPANY INC DBA VALLEY RUBBER & GASKET COMPANY INC
Handler Address:	10182 CROYDON WAY
Handler City,State,Zip:	SACRAMENTO, CA 95827
EPA ID:	CAL000368075
Contact Name:	KRISTEN MCINTYRE
Contact Address:	10182 CROYDON WAY
Contact City,State,Zip:	SACRAMENTO, CA 95827
Contact Telephone:	918-272-5204
Contact Fax:	724-510-0297
Contact Email:	DTSC@PACIFICMGT.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	10182 CROYDON WAY
Mailing City,State,Zip:	SACRAMENTO, CA 95827
Owner Name:	LEWIS-GOETZ & COMPANY INC
Owner Type:	Other
Operator Name:	KRISTEN MCINTYRE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No

LEWIS-GOETZ & COMPANY INC DBA VALLEY RUBBER & GASKET COMPANY (Continued) **1024831412**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 16:59:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LEWIS-GOETZ & COMPANY INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	650 WASHINGTON ROAD, SUITE 500
Owner/Operator City,State,Zip:	PITTSBURGH, PA 15228-0000

LEWIS-GOETZ & COMPANY INC DBA VALLEY RUBBER & GASKET COMPANY (Continued) 1024831412

Owner/Operator Telephone: 412-341-7100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KRISTEN MCINTYRE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10182 CROYDON WAY
Owner/Operator City,State,Zip: SACRAMENTO, CA 95827
Owner/Operator Telephone: 918-272-5204
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2011-10-04 00:00:00.0
Handler Name: LEWIS-GOETZ & COMPANY INC DBA VALLEY RUBBER & GASKET COMPANY INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 42184
NAICS Description: INDUSTRIAL SUPPLIES WHOLESALERS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

O100 BIG G COLLISON REPAIR HAZNET S113063521
SSW 10182 CROYDON WAY Sacramento Co. ML N/A
1/8-1/4 SACRAMENTO, CA 95827 HWTS
0.235 mi.
1242 ft. Site 3 of 11 in cluster O

Relative: Lower
Actual: 80 ft.

HAZNET:
Name: BIG G COLLISON REPAIR
Address: 10182 CROYDON WAY
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 958272102
Contact: MARK GUESS
Telephone: 9163661363
Mailing Name: Not reported

BIG G COLLISON REPAIR (Continued) **S113063521**

Mailing Address: 10182 CROYDON WAY

Year: 1997
Gepaid: CAL000111775
TSD EPA ID: CAD008302903
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: R01 - Recycler
Tons: 0.4586

Year: 1996
Gepaid: CAL000111775
TSD EPA ID: CAD008302903
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01 - Recycler
Tons: 0.33

Year: 1996
Gepaid: CAL000111775
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.025

Year: 1995
Gepaid: CAL000111775
TSD EPA ID: CAD008302903
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01 - Recycler
Tons: 0.6105

Year: 1994
Gepaid: CAL000111775
TSD EPA ID: CAD008302903
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01 - Recycler
Tons: 0.594

Additional Info:
Year: 1995
Gen EPA ID: CAL000111775

Shipment Date: 19950906
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950908
Manifest ID: 93183002
Trans EPA ID: CA0000367755
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler

BIG G COLLISON REPAIR (Continued) **S113063521**

Quantity Tons:	0.2145
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950425
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950501
Manifest ID:	93184853
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950103
Creation Date:	10/20/1995 0:00:00
Receipt Date:	19950106
Manifest ID:	93634217
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2145
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BIG G COLLISON REPAIR (Continued) **S113063521**

Additional Info:

Year:	1997
Gen EPA ID:	CAL000111775
Shipment Date:	19970326
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970328
Manifest ID:	96523407
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970116
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970127
Manifest ID:	95297556
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAL000111775

BIG G COLLISON REPAIR (Continued) **S113063521**

Shipment Date:	19940913
Creation Date:	10/16/1995 0:00:00
Receipt Date:	19940914
Manifest ID:	93591953
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.132
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940630
Creation Date:	10/16/1995 0:00:00
Receipt Date:	19940707
Manifest ID:	93592089
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940303
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940308
Manifest ID:	92291559
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903

BIG G COLLISON REPAIR (Continued) **S113063521**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.264
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAL000111775
Shipment Date:	19960801
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960806
Manifest ID:	96152344
Trans EPA ID:	CA0000367755
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D004
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960722
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960726
Manifest ID:	96152306
Trans EPA ID:	CA0000367755
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001

BIG G COLLISON REPAIR (Continued) **S113063521**

Meth Code:	R01 - Recycler
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960103
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19960105
Manifest ID:	95741749
Trans EPA ID:	CA0000367755
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Sacramento Co. ML:

Name:	ERIKS NORTH AMERICA INC
Address:	10182 CROYDON WAY STE C
City,State,Zip:	SACRAMENTO, CA 95827
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

BIG G COLLISON REPAIR (Continued) **S113063521**

AST Bill Code: Not reported
CALARP Bill Code: Not reported

HWTS:
Name: BIG G COLLISON REPAIR
Address: 10182 CROYDON WAY
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 958272102
EPA ID: CAL000111775
Inactive Date: 01/01/1900
Create Date: 01/13/1994
Last Act Date: 01/13/1994
Mailing Name: Not reported
Mailing Address: 10182 CROYDON WAY
Mailing Address 2: Not reported
Mailing City,State,Zip: SACRAMENTO, CA 000000000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: MARK GUESS
Contact Address: 10182 CROYDON WAY
Contact Address 2: Not reported
City,State,Zip: SACRAMENTO, CA --

O101 **PACIFIC BELL** **Sacramento Co. ML** **S123293180**
SSW **10182 CROYDON WY** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95827**
0.235 mi.
1242 ft. **Site 4 of 11 in cluster O**

Relative: **Lower**
Actual: **80 ft.**

Sacramento Co. ML:
Name: PACIFIC BELL
Address: 10182 CROYDON WY
City,State,Zip: RANCHO CORDOVA, CA 95827
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: S
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

O102 **T-MOBILE WEST CORP (SC06944A)** **Sacramento Co. ML** **S123294677**
SSW **10182 CROYDON WAY** **N/A**
1/8-1/4 **SACRAMENTO, CA 95827**
0.235 mi.
1242 ft. **Site 5 of 11 in cluster O**

Relative: Sacramento Co. ML:
Lower

Actual:
80 ft.

Name:	T-MOBILE WEST CORP (SC06944A)
Address:	10182 CROYDON WAY
City,State,Zip:	SACRAMENTO, CA 95827
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
Billing Codes UST:	Not reported
WG Bill Code:	Not reported
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

O103 **VERIZON WIRELESS - ROUTIER ROAD** **Sacramento Co. ML** **S123295160**
SSW **10182 CROYDON WAY** **N/A**
1/8-1/4 **SACRAMENTO, CA 95827**
0.235 mi.
1242 ft. **Site 6 of 11 in cluster O**

Relative: Sacramento Co. ML:
Lower

Actual:
80 ft.

Name:	VERIZON WIRELESS - ROUTIER ROAD
Address:	10182 CROYDON WAY
City,State,Zip:	SACRAMENTO, CA 95827
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

VERIZON WIRELESS - ROUTIER ROAD (Continued) **S123295160**

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

O104 **YAMANAKA TRADING CO, INC** **Sacramento Co. ML** **S123295491**
SSW **10182 CROYDON WY #A** **N/A**
1/8-1/4 **SACRAMENTO, CA 95827**
0.235 mi.
1242 ft. **Site 7 of 11 in cluster O**

Relative: Sacramento Co. ML:
Lower

Name:	YAMANAKA TRADING CO, INC
Address:	10182 CROYDON WY #A
City,State,Zip:	SACRAMENTO, CA 95827
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

Actual:
80 ft.

O105 **BIG G COLLISION REPAIR, INC** **Sacramento Co. ML** **S123289477**
SSW **10182 CROYDON WY #A** **N/A**
1/8-1/4 **SACRAMENTO, CA 95827**
0.235 mi.
1242 ft. **Site 8 of 11 in cluster O**

Relative: Sacramento Co. ML:
Lower

Name:	BIG G COLLISION REPAIR, INC
Address:	10182 CROYDON WY #A
City,State,Zip:	SACRAMENTO, CA 95827
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
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

Actual:
80 ft.

BIG G COLLISION REPAIR, INC (Continued) **S123289477**

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:	05/17/1996
SIC Code:	7532
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

O106 **ERIKS NORTH AMERICA** **CERS HAZ WASTE** **S123289195**
SSW **10182 CROYDON WAY** **CERS** **N/A**
1/8-1/4 **SACRAMENTO, CA 95827**
0.235 mi.
1242 ft. **Site 9 of 11 in cluster O**

Relative:
Lower

Actual:
80 ft.

CERS HAZ WASTE:

Name:	ERIKS NORTH AMERICA
Address:	10182 CROYDON WAY
City,State,Zip:	SACRAMENTO, CA 95827
Site ID:	79992
CERS ID:	10218508
CERS Description:	Hazardous Waste Generator

CERS:

Name:	ERIKS NORTH AMERICA
Address:	10182 CROYDON WAY
City,State,Zip:	SACRAMENTO, CA 95827
Site ID:	79992
CERS ID:	10218508
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	79992
Site Name:	ERIKS North America
Violation Date:	11-05-2014
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/19/2014. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for MICOR - Microx Backing Grout and an updated inventory page for compressed oxygen cylinders x3 to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically including any updates to the site map as necessary in the 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:	79992
Site Name:	ERIKS North America

ERIKS NORTH AMERICA (Continued) **S123289195**

Violation Date:	11-05-2014
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Returned to compliance on 11/19/2014. Observation: Owner operator page list an out of date primary emergency contact. Corrective Action: Provide an updated primary emergency contact to the EMD portal or the California Environmental Reporting System.
Violation Division:	Sacramento County Env Management Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	79992
Site Name:	ERIKS North America
Violation Date:	11-05-2014
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes:	Returned to compliance on 11/19/2014. OBSERVATION: Consolidated Manifests for were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Consolidated Manifest receipts from the last three years and submit a copy 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:	09-29-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No Hazardous Waste violations observed at time of inspection.
Eval Division:	Sacramento County Env Management Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-29-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No HMBP violations observed at time of inspection.
Eval Division:	Sacramento County Env Management Department

ERIKS NORTH AMERICA (Continued) **S123289195**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 79992
Site Name: ERIKS North America
Site Address: 10182 CROYDON WAY
Site City: SACRAMENTO
Site Zip: 95827
Enf Action Date: 11-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 79992
Site Name: ERIKS North America
Site Address: 10182 CROYDON WAY
Site City: SACRAMENTO
Site Zip: 95827
Enf Action Date: 11-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 79992
Facility Name: ERIKS North America
Env Int Type Code: HWG
Program ID: 10218508
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.581510

ERIKS NORTH AMERICA (Continued) **S123289195**

Longitude: -121.312920

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Dane Strickland
Entity Title: Not reported
Affiliation Address: 10182 Croydon Way Ste C
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95827
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 10182 Croydon Way Ste C
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95827
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Lewis-Goetz and Company, Inc.
Entity Title: Not reported
Affiliation Address: 650 Washington Road, Suite 500
Affiliation City: Pittsburgh
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 15228-2702
Affiliation Phone: (412) 341-7100

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: PACIFIC MANAGEMENT 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: Parent Corporation
Entity Name: ERIKS North America, Inc.
Entity Title: Not reported
Affiliation Address: Not reported

ERIKS NORTH AMERICA (Continued) **S123289195**

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:	Dane Strickland
Entity Title:	SH&E Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Aaron Newton
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) 369-8885

O107 **AT&T MOBILITY - MATHER FIELD (USID9758)** **Sacramento Co. ML** **S123680959**
SSW **10182 CROYDON WAY** **N/A**
1/8-1/4 **SACRAMENTO, CA 95827**
0.235 mi.
1242 ft. **Site 10 of 11 in cluster O**

Relative: Sacramento Co. ML:
Lower

Name:	AT&T MOBILITY - MATHER FIELD (USID9758)
Address:	10182 CROYDON WAY
City,State,Zip:	SACRAMENTO, CA 95827
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	Not reported
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

Actual:
80 ft.

O108 **Z-TECH AUTO BODY** **Sacramento Co. ML** **S123295507**
SSW **10182 CROYDON WY** **N/A**
1/8-1/4 **RANCHO CORDOVA, CA 95827**
0.235 mi.
1242 ft. **Site 11 of 11 in cluster O**

Relative:
Lower

Actual:
80 ft.

Sacramento Co. ML:

Name:	Z-TECH AUTO BODY
Address:	10182 CROYDON WY
City,State,Zip:	RANCHO CORDOVA, CA 95827
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	S
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:	01/02/1990
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:	0
UST Tank Test Date:	Not reported
SIC Code:	7532
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

P109 **TOSCO #4541 (FORMER SS)** **LUST** **S103991983**
ENE **10399 FOLSOM BLVD** **Sacramento Co. CS** **N/A**
1/4-1/2 **RANCHO CORDOVA, CA 95670** **SWEEPS UST**
0.316 mi. **Cortese**
1668 ft. **Site 1 of 3 in cluster P** **HIST CORTESE**
CERS

Relative:
Higher

Actual:
88 ft.

LUST REG 5:

Name:	TOSCO #4541 (FORMER SS)
Address:	10399 FOLSOM BLVD
City:	RANCHO CORDOVA
Region:	5
Status:	Case Closed
Case Number:	341214
Case Type:	Soil only
Substance:	GASOLINE
Staff Initials:	VJF
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	TOSCO #4541 (FORMER SS)
Address:	10399 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site

TOSCO #4541 (FORMER SS) (Continued) **S103991983**

Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606701039
Global Id:	T0606701039
Latitude:	38.589138
Longitude:	-121.303515
Status:	Completed - Case Closed
Status Date:	04/15/1999
Case Worker:	Not reported
RB Case Number:	341214
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	C264
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0606701039
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:	T0606701039
Action Type:	Other
Date:	03/03/1999
Action:	Leak Reported

Global Id:	T0606701039
Action Type:	Other
Date:	07/08/1998
Action:	Leak Discovery

LUST:

Global Id:	T0606701039
Status:	Open - Case Begin Date
Status Date:	07/08/1998

Global Id:	T0606701039
Status:	Open - Site Assessment
Status Date:	07/08/1998

Global Id:	T0606701039
Status:	Completed - Case Closed
Status Date:	04/15/1999

Sacramento Co. CS:

Name:	FORMER TOSCO #4541
Address:	10399 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA
State Site Number:	C264
Lead Staff:	Marcus, B.

TOSCO #4541 (FORMER SS) (Continued) **S103991983**

Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 10/28/1998
Facility Id: RO0001237
Case Type: Undefined
Case Closed: Y
Date Closed: 07/01/1999
Case Type: Undetermined affected
Substance: Automotive(motor gasoline and additives)

SWEEPS UST:
Name: UNOCAL SS# 4541
Address: 10399 FOLSOM BLVD
City: RANCHO CORDOVA
Status: Not reported
Comp Number: 30697
Number: Not reported
Board Of Equalization: 44-001057
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-030697-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 4

Name: UNOCAL SS# 4541
Address: 10399 FOLSOM BLVD
City: RANCHO CORDOVA
Status: Not reported
Comp Number: 30697
Number: Not reported
Board Of Equalization: 44-001057
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-030697-000007
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNOCAL SS# 4541
Address: 10399 FOLSOM BLVD
City: RANCHO CORDOVA
Status: Not reported
Comp Number: 30697

TOSCO #4541 (FORMER SS) (Continued) **S103991983**

Number: Not reported
Board Of Equalization: 44-001057
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-030697-000008
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNOCAL SS# 4541
Address: 10399 FOLSOM BLVD
City: RANCHO CORDOVA
Status: Not reported
Comp Number: 30697
Number: Not reported
Board Of Equalization: 44-001057
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-030697-000010
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Name: UNOCAL SS #4541
Address: 10399 FOLSOM BLVD
City: RANCHO CORDOVA
Status: Active
Comp Number: 30697
Number: 1
Board Of Equalization: 44-001057
Referral Date: 12-10-92
Action Date: 10-27-93
Created Date: 02-29-88
Owner Tank Id: 4541-11
SWRCB Tank Id: 34-000-030697-000001
Tank Status: A
Capacity: 12000
Active Date: 12-10-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 6

Name: UNOCAL SS #4541
Address: 10399 FOLSOM BLVD

TOSCO #4541 (FORMER SS) (Continued) **S103991983**

City: RANCHO CORDOVA
Status: Active
Comp Number: 30697
Number: 1
Board Of Equalization: 44-001057
Referral Date: 12-10-92
Action Date: 10-27-93
Created Date: 02-29-88
Owner Tank Id: 4541-22
SWRCB Tank Id: 34-000-030697-000003
Tank Status: A
Capacity: 10000
Active Date: 12-10-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: UNOCAL SS #4541
Address: 10399 FOLSOM BLVD
City: RANCHO CORDOVA
Status: Active
Comp Number: 30697
Number: 1
Board Of Equalization: 44-001057
Referral Date: 12-10-92
Action Date: 10-27-93
Created Date: 02-29-88
Owner Tank Id: 4541-33
SWRCB Tank Id: 34-000-030697-000004
Tank Status: A
Capacity: 500
Active Date: 12-10-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: UNOCAL SS #4541
Address: 10399 FOLSOM BLVD
City: RANCHO CORDOVA
Status: Active
Comp Number: 30697
Number: 1
Board Of Equalization: 44-001057
Referral Date: 12-10-92
Action Date: 10-27-93
Created Date: 02-29-88
Owner Tank Id: 4541-4-1
SWRCB Tank Id: 34-000-030697-000005
Tank Status: A
Capacity: 500
Active Date: 06-22-90
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

TOSCO #4541 (FORMER SS) (Continued) **S103991983**

Name: UNOCAL SS #4541
Address: 10399 FOLSOM BLVD
City: RANCHO CORDOVA
Status: Active
Comp Number: 30697
Number: 1
Board Of Equalization: 44-001057
Referral Date: 12-10-92
Action Date: 10-27-93
Created Date: 02-29-88
Owner Tank Id: 4541-1-1
SWRCB Tank Id: 34-000-030697-000006
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNOCAL SS #4541
Address: 10399 FOLSOM BLVD
City: RANCHO CORDOVA
Status: Active
Comp Number: 30697
Number: 1
Board Of Equalization: 44-001057
Referral Date: 12-10-92
Action Date: 10-27-93
Created Date: 02-29-88
Owner Tank Id: 4541-33
SWRCB Tank Id: 34-000-030697-000009
Tank Status: A
Capacity: 8000
Active Date: 12-10-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CORTESE:
Name: TOSCO #4541 (FORMER SS)
Address: 10399 FOLSOM BLVD
City,State,Zip: RANCHO CORDOVA, CA 95670
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606701039
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active

TOSCO #4541 (FORMER SS) (Continued) **S103991983**

Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	TOSCO #4541 (FORMER SS)
edr_fadd1:	10399 FOLSOM
City,State,Zip:	RANCHO CORDOVA, CA
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	341214

CERS:

Name:	TOSCO #4541 (FORMER SS)
Address:	10399 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Site ID:	238762
CERS ID:	T0606701039
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Q110 **BUILDING 3171** **HIST CORTESE** **S101300721**
South **3171 MATHER FIELD** **N/A**
1/4-1/2 **MATHER AFB, CA 95655**
0.328 mi.
1734 ft. **Site 1 of 2 in cluster Q**

Relative:
Higher

Actual:
85 ft.

HIST CORTESE:

edr_fname:	BUILDING 3171
edr_fadd1:	3171 MATHER FIELD
City,State,Zip:	MATHER AFB, CA 95655
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	340756

Q111 **BUILDING 3169** **LUST** **S102425874**
South **3169 MATHER FIELD BLVD** **HIST CORTESE** **N/A**
1/4-1/2 **MATHER AFB, CA 95655**
0.347 mi.
1832 ft. **Site 2 of 2 in cluster Q**

Relative:
Higher

Actual:
85 ft.

LUST REG 5:

Name:	BUILDING 3169
Address:	3169 MATHER FIELD BLVD
City:	MATHER AFB
Region:	5
Status:	Leak being confirmed
Case Number:	340971
Case Type:	Drinking Water Aquifer affected
Substance:	GASOLINE
Staff Initials:	KB
Lead Agency:	Regional
Program:	Department of Defense - Military Bases
MTBE Code:	1

HIST CORTESE:

edr_fname:	BUILDING 3169
edr_fadd1:	3169 MATHER FIELD
City,State,Zip:	MATHER AFB, CA 95655
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	340971

P112 **HAZEL AVENUE PONDS** **RESPONSE** **S101481608**
ENE **HAZEL AVENUE AT NIMBUS FISH HATCHERY** **ENVIROSTOR** **N/A**
1/4-1/2 **RANCHO CORDOVA, CA 95670**
0.356 mi.
1880 ft. **Site 2 of 3 in cluster P**

Relative:
Higher

Actual:
88 ft.

RESPONSE:

Name:	HAZEL AVENUE PONDS
Address:	HAZEL AVENUE AT NIMBUS FISH HATCHERY
City,State,Zip:	RANCHO CORDOVA, CA 95670
Facility ID:	34200001
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	1
National Priorities List:	NO
Cleanup Oversight Agencies:	NONE SPECIFIED
Lead Agency Description:	Not reported
Project Manager:	Not reported
Supervisor:	Charles Ridenour
Division Branch:	Cleanup Sacramento
Site Code:	100074
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	Not reported
Senate:	Not reported
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	01/06/1989
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	38.58907

HAZEL AVENUE PONDS (Continued) **S101481608**

Longitude: -121.3027
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC : * ALKALINE SOLUTION WITHOUT METALS * LIME SLUDGE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: LIBBY PONDS
Alias Type: Alternate Name
Alias Name: 110033613828
Alias Type: EPA (FRS #)
Alias Name: 100074
Alias Type: Project Code (Site Code)
Alias Name: 34200001
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: 11/22/1989
Comments: SITE SCREENING DONE EPA DID SCREENING SITE INSPECTION RE- ASSESSMENT AND RECOMMEND LISTING SITE INSPECTION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/02/1987
Comments: SITE SCREENING DONE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Delisting Document
Completed Date: 01/06/1989
Comments: Dlisted. Based on a review of sample analysis from previous investigations conducted at HAP, it was determined that the contaminant levels don't pose a health risk. Commercial developement of the land will further mitigate exposure to the public. Paving and buildings will lessen direct contact with the contaminated soil.

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

ENVIROSTOR:
Name: HAZEL AVENUE PONDS
Address: HAZEL AVENUE AT NIMBUS FISH HATCHERY
City,State,Zip: RANCHO CORDOVA, CA 95670
Facility ID: 34200001
Status: No Further Action
Status Date: 01/06/1989
Site Code: 100074

HAZEL AVENUE PONDS (Continued) **S101481608**

Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Charles Ridenour
Division Branch: Cleanup Sacramento
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.58907
Longitude: -121.3027
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * ALKALINE SOLUTION WITHOUT METALS * LIME SLUDGE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: LIBBY PONDS
Alias Type: Alternate Name
Alias Name: 110033613828
Alias Type: EPA (FRS #)
Alias Name: 100074
Alias Type: Project Code (Site Code)
Alias Name: 34200001
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: 11/22/1989
Comments: SITE SCREENING DONE EPA DID SCREENING SITE INSPECTION RE- ASSESSMENT AND RECOMMEND LISTING SITE INSPECTION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/02/1987
Comments: SITE SCREENING DONE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Delisting Document
Completed Date: 01/06/1989
Comments: Dlisted. Based on a review of sample analysis from previous investigations conducted at HAP, it was determined that the contaminant levels don't pose a health risk. Commercial developement of the land will further mitigate exposure to the public. Paving and buildings will lessen direct contact with the contaminated soil.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

HAZEL AVENUE PONDS (Continued) **S101481608**

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

P113 **CHEVRON U.S.A. INC.** **LUST** **S104577756**
ENE **10401 FOLSOM BLVD** **Sacramento Co. CS** **N/A**
1/4-1/2 **RANCHO CORDOVA, CA 95670** **SWEEPS UST**
0.366 mi. **Cortese**
1934 ft. **Site 3 of 3 in cluster P** **HIST CORTESE**
CERS

Relative:
Higher

Actual:
89 ft.

LUST REG 5:

Name:	CHEVRON
Address:	10401 FOLSOM BLVD
City:	RANCHO CORDOVA
Region:	5
Status:	Case Closed
Case Number:	340789
Case Type:	Soil only
Substance:	GASOLINE
Staff Initials:	VJF
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	CHEVRON
Address:	10401 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Lead Agency:	SACRAMENTO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700658
Global Id:	T0606700658
Latitude:	38.589666
Longitude:	-121.302753
Status:	Completed - Case Closed
Status Date:	07/17/1987
Case Worker:	Not reported
RB Case Number:	340789
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	0259
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0606700658
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

CHEVRON U.S.A. INC. (Continued) **S104577756**

LUST:
Global Id: T0606700658
Action Type: Other
Date: 07/17/1987
Action: Leak Reported

Global Id: T0606700658
Action Type: Other
Date: 07/17/1987
Action: Leak Discovery

LUST:
Global Id: T0606700658
Status: Completed - Case Closed
Status Date: 07/17/1987

Global Id: T0606700658
Status: Open - Case Begin Date
Status Date: 07/17/1987

Sacramento Co. CS:
Name: CHEVRON
Address: 10401 FOLSOM BLVD
City,State,Zip: RANCHO CORDOVA, CA
State Site Number: 0259
Lead Staff: None assigned, H.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: Not reported
Facility Id: RO0000499
Case Type: Not reported
Case Closed: Y
Date Closed: 07/17/1987
Case Type: Not reported
Substance: Automotive(motor gasoline and additives)

SWEEPS UST:
Name: CHEVRON U.S.A. INC.
Address: 10401 FOLSOM BLVD
City: RANCHO CORDOVA
Status: Active
Comp Number: 61863
Number: 9
Board Of Equalization: 44-019484
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 34-000-061863-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: UNKNOWN

CHEVRON U.S.A. INC. (Continued) **S104577756**

STG: P
Content: Not reported
Number Of Tanks: 3

Name: CHEVRON U.S.A. INC.
Address: 10401 FOLSOM BLVD
City: RANCHO CORDOVA
Status: Active
Comp Number: 61863
Number: 9
Board Of Equalization: 44-019484
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 34-000-061863-000002
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: CHEVRON U.S.A. INC.
Address: 10401 FOLSOM BLVD
City: RANCHO CORDOVA
Status: Active
Comp Number: 61863
Number: 9
Board Of Equalization: 44-019484
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 34-000-061863-000003
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

CORTESE:
Name: CHEVRON
Address: 10401 FOLSOM BLVD
City,State,Zip: RANCHO CORDOVA, CA 95670
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606700658
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported

CHEVRON U.S.A. INC. (Continued) **S104577756**

Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	CHEVRON
edr_fadd1:	10401 FOLSOM
City,State,Zip:	RANCHO CORDOVA, CA 94583
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	340789

CERS:

Name:	CHEVRON
Address:	10401 FOLSOM BLVD
City,State,Zip:	RANCHO CORDOVA, CA 95670
Site ID:	234066
CERS ID:	T0606700658
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

R114 **CORDOVA RENTALS** **LUST** **S101300767**
WSW **10077 FOLSOM BLVD** **Sacramento Co. CS** **N/A**
1/4-1/2 **RANCHO CORDOVA, CA 95670** **SWEEPS UST**
0.431 mi. **Cortese**
2277 ft. **Site 1 of 2 in cluster R** **HIST CORTESE**
CERS
Relative: **HWTS**
Lower

Actual: LUST REG 5:
75 ft.

Name:	CORDOVA RENTALS
Address:	10077 FOLSOM BLVD
City:	RANCHO CORDOVA
Region:	5
Status:	Case Closed
Case Number:	340442

CORDOVA RENTALS (Continued) **S101300767**

Case Type: Soil only
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 0

Sacramento Co. CS:
Name: CORDOVA RENTALS
Address: 10077 FOLSOM BLVD
City,State,Zip: RANCHO CORDOVA, CA
State Site Number: C500
Lead Staff: Langer, C.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Automotive(motor gasoline and additives)
Date Reported: 05/02/1990
Facility Id: RO0000495
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 07/13/2001
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Automotive(motor gasoline and additives)

SWEEPS UST:
Name: CORDOVA RENTALS
Address: 10077 FOLSOM BLVD
City: RANCHO CORDOVA
Status: Active
Comp Number: 2000
Number: 2
Board Of Equalization: Not reported
Referral Date: 06-25-90
Action Date: 06-25-90
Created Date: 06-25-90
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-002000-000001
Tank Status: A
Capacity: 1000
Active Date: 06-25-90
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: CORDOVA RENTALS
Address: 10077 FOLSOM BLVD
City: RANCHO CORDOVA
Status: Active
Comp Number: 2000
Number: 2
Board Of Equalization: Not reported
Referral Date: 06-25-90
Action Date: 06-25-90
Created Date: 06-25-90
Owner Tank Id: Not reported

CORDOVA RENTALS (Continued) **S101300767**

SWRCB Tank Id: 34-000-002000-000002
Tank Status: A
Capacity: 2000
Active Date: 06-25-90
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CORTESE:
Name: CORDOVA RENTALS
Address: 10077 FOLSOM BLVD
City,State,Zip: RANCHO CORDOVA, CA 95670
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606700366
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: CORDOVA RENTALS
edr_fadd1: 10077 FOLSOM
City,State,Zip: RANCHO CORDOVA, CA 95670
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340442

CERS:
Name: CORDOVA RENTALS
Address: 10077 FOLSOM BLVD
City,State,Zip: RANCHO CORDOVA, CA 95670
Site ID: 251244
CERS ID: T0606700366
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

CORDOVA RENTALS (Continued) **S101300767**

Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A
Affiliation City: MATHER
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9168758474

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

HWTS:
Name: CORDOVA RENTALS
Address: 10077 FOLSOM BLVD
Address 2: Not reported
City,State,Zip: RANCHO CORDOVA, CA 956700000
EPA ID: CAL000013529
Inactive Date: 06/30/1996
Create Date: 11/14/1989
Last Act Date: 01/17/1997
Mailing Name: Not reported
Mailing Address: 10077 FOLSOM BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CORDOVA, CA 956700000
Owner Name: COCCIANTE PAUL J
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: --
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

Name: CORDOVA RENTALS
Address: 10077 FOLSOM BLVD
Address 2: Not reported
City,State,Zip: RANCHO CORDOVA, CA 956700000
EPA ID: CAL000006625
Inactive Date: 06/30/1996
Create Date: 11/14/1989
Last Act Date: 01/17/1997
Mailing Name: Not reported
Mailing Address: 10077 FOLSOM BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CORDOVA, CA 956700000
Owner Name: RANCHO CORDOVA RENTAL
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: --

CORDOVA RENTALS (Continued) **S101300767**

Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

R115 **CORDOVA RENTALS** **LUST** **S110654972**
WSW **10077 FOLSOM BLVD** **N/A**
1/4-1/2 **RANCHO CORDOVA, CA 95670**
0.431 mi.
2277 ft. **Site 2 of 2 in cluster R**

Relative:
Lower

Actual:
75 ft.

LUST:
Name: CORDOVA RENTALS
Address: 10077 FOLSOM BLVD
City,State,Zip: RANCHO CORDOVA, CA 95670
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700366
Global Id: T0606700366
Latitude: 38.5819615254724
Longitude: -121.318449408984
Status: Completed - Case Closed
Status Date: 04/19/2000
Case Worker: CWL
RB Case Number: 340442
Local Agency: SACRAMENTO COUNTY LOP
File Location: Local Agency
Local Case Number: C500
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606700366
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: T0606700366
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: T0606700366
Action Type: Other
Date: 05/15/1990
Action: Leak Reported

Global Id: T0606700366
Action Type: Other

CORDOVA RENTALS (Continued) **S110654972**

Date: 05/02/1990
Action: Leak Discovery

Global Id: T0606700366
Action Type: REMEDIATION
Date: 07/26/2005
Action: Excavation

Global Id: T0606700366
Action Type: Other
Date: 05/02/1990
Action: Leak Stopped

LUST:
Global Id: T0606700366
Status: Open - Case Begin Date
Status Date: 05/02/1990

Global Id: T0606700366
Status: Open - Site Assessment
Status Date: 05/15/1990

Global Id: T0606700366
Status: Open - Site Assessment
Status Date: 07/26/1990

Global Id: T0606700366
Status: Open - Remediation
Status Date: 02/24/1992

Global Id: T0606700366
Status: Completed - Case Closed
Status Date: 04/19/2000

Count: 47 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MATHER	S109417889	MATHER AFB BLDG 3308 A-F	MATHER FIELD RD		Sacramento Co. CS
MATHER	S109417888	MATHER AFB BLDG 3286 A-D	MATHER FIELD RD		Sacramento Co. CS
MATHER	S109417887	MATHER AFB BLDG 3226 A-D	MATHER FIELD RD		Sacramento Co. CS
MATHER	S109417886	MATHER AFB BLDG 3167 A-D	MATHER FIELD RD		Sacramento Co. CS
MATHER	S109349040	MATHER AFB BLDG 10120 (FAA)	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963388	MATHER AFB BLDG 21030 A-E	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963387	MATHER AFB BLDG 18020	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963386	MATHER AFB BLDG 18015 A-B	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963385	MATHER AFB BLDG 16100	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963384	MATHER AFB BLDG 10450	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963383	MATHER AFB BLDG 7022 A-C	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963382	MATHER AFB BLDG 10410	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963381	MATHER AFB BLDG 10400 B	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963380	MATHER AFB BLDG 10300	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963379	MATHER AFB BLDG 10150 A-B	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963377	MATHER AFB BLDG 10100	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963376	MATHER AFB BLDG 10090	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963375	MATHER AFB BLDG 10072	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963373	MATHER AFB BLDG 10060	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963372	MATHER AFB BLDG 7090 A-I	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963371	MATHER AFB BLDG 7080 A-I	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963370	MATHER AFB BLDG 4587	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963369	MATHER AFB BLDG 4318 A-C	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963368	MATHER AFB BLDG 4316 A &B	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963367	MATHER AFB BLDG 4305 A-H	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963366	MATHER AFB BLDG 4015	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963365	MATHER AFB BLDG 3865	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963364	MATHER AFB BLDG 3389 A-E	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963363	MATHER AFB BLDG 3388 A-B	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963360	MATHER AFB BLDG 3273 A-D	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963356	MATHER AFB BLDG 2595	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963355	MATHER AFB BLDG 2410 A-BEF	MATHER FIELD RD		Sacramento Co. CS
MATHER	S108963353	MATHER AFB BLDG 1218	MATHER FIELD RD		Sacramento Co. CS
MATHER	S109417885	MATHER AFB BLDG 650	MATHER FIELD RD		Sacramento Co. CS
MATHER	S106782291	MATHER AFB BLDG 8195	MATHER FIELD RD		Sacramento Co. CS
MATHER	S105245827	MATHER AFB BLDG 7095	MATHER FIELD RD		Sacramento Co. CS
MATHER	S105245826	MATHER AFB BLDG 4001	MATHER FIELD RD		Sacramento Co. CS
MATHER	S105245825	MATHER AFB BLDG 10087	MATHER FIELD RD		Sacramento Co. CS
MATHER	S105245824	MATHER AFB - MTBE PROBLEM	MATHER FIELD RD		Sacramento Co. CS
RANCHO CORDOVA	S106230381	SACRAMENTO SAVINGS BANK, SUNRISE I	HIGHWAY 50 & COLOMA RD, CITRUS		CPS-SLIC
RANCHO CORDOVA	1023224905	AEROJET GENERAL CORPORATION - RANC	AEROJET RD & FOLSOM BLVD -	95670	FINDS
RANCHO CORDOVA	S124775868	RANCHO CORDOVA UNION	10399 FOLSOM BLVD	95670	HWTS
RANCHO CORDOVA	S124816721	RANCHO CORDOVA TIRE & AUTO SERVICE	10751 FOLSOM BLVD	95670	HWTS

Count: 47 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
RANCHO CORDOVA	S124602710	RANCHO CORDOVA LIBRARY	9845 FOLSOM BLVD	95655	HWTS
RANHO CORDOVA	S106127584	HUNT AND SONS	11341 WHITE ROCK ROAD	95827	LUST
RNCH CORDOVA	1021815412	RANCHO CORDOVA SHELL	19699 FOLSOM BLVD	95670	EDR Hist Auto
SACRAMENTO	S109417884	MATHER AFB -JP4 LINE REMOVAL	0 MATHER FIELD RD		Sacramento Co. CS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/11/2020
Number of Days to Update: 82

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/15/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/26/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/26/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/09/2020
Date Data Arrived at EDR: 11/10/2020
Date Made Active in Reports: 01/14/2021
Number of Days to Update: 65

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/10/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 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 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 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 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

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

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020
Date Data Arrived at EDR: 09/03/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 83

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/03/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/03/2020
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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: 10/26/2020
Date Data Arrived at EDR: 10/26/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/21/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/11/2020
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 09/14/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/11/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/26/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

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: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

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: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/26/2020
Date Data Arrived at EDR: 08/28/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 81

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81
Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/20/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 69

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/07/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63
Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/21/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83
Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88
Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73
Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85
Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 07/24/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/14/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 34
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 59
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 10/12/2020
Next Scheduled EDR Contact: 01/31/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 11/30/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 11/06/2021
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/27/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 10/08/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 88

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/20/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/25/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 09/10/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 11/24/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/16/2020
Date Data Arrived at EDR: 09/17/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/10/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 09/04/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 10/03/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 90
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
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: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 65
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 74
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 11/13/2020
Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/28/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 81

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/19/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 14

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 10/16/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 79

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/04/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/05/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/05/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/05/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 10/29/2020
Number of Days to Update: 80
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 1
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/07/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120
Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55
Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System
DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 20
Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners
EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 78

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 82

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 83

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/22/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/14/2020
Date Data Arrived at EDR: 10/15/2020
Date Made Active in Reports: 01/05/2021
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/13/2020
Number of Days to Update: 75

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/14/2020
Number of Days to Update: 76

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 71

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 84

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 10/09/2020
Date Made Active in Reports: 12/29/2020
Number of Days to Update: 81

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/12/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42
Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 10/09/2020
Date Made Active in Reports: 12/29/2020
Number of Days to Update: 81
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/12/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 77

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 1

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 08/20/2020
Date Data Arrived at EDR: 08/24/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 77

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/15/2020
Next Scheduled EDR Contact: 03/08/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/13/2020
Number of Days to Update: 75

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 06/10/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/19/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/02/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 79

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/01/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/19/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/03/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 1

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 82
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/23/2020
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 82

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/11/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 08/20/2020
Date Data Arrived at EDR: 08/20/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 81

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2020
Date Data Arrived at EDR: 07/31/2020
Date Made Active in Reports: 10/16/2020
Number of Days to Update: 77

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 09/16/2020
Number of Days to Update: 21

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 09/18/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 83

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 08/11/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 10/14/2020
Date Data Arrived at EDR: 10/15/2020
Date Made Active in Reports: 01/05/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/06/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 81

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/28/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 82
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/28/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 82
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/26/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020
Date Data Arrived at EDR: 12/23/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 12
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/20/2020
Next Scheduled EDR Contact: 04/11/2021
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/07/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 80

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 11/03/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

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

RANCHO CORDOVA CENTER
FOLSOM BLVD
RANCHO CORDOVA, CA 95670

TARGET PROPERTY COORDINATES

Latitude (North):	38.585696 - 38° 35' 8.51''
Longitude (West):	121.310804 - 121° 18' 38.89''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	647128.1
UTM Y (Meters):	4271948.5
Elevation:	81 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5619690 CARMICHAEL, 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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

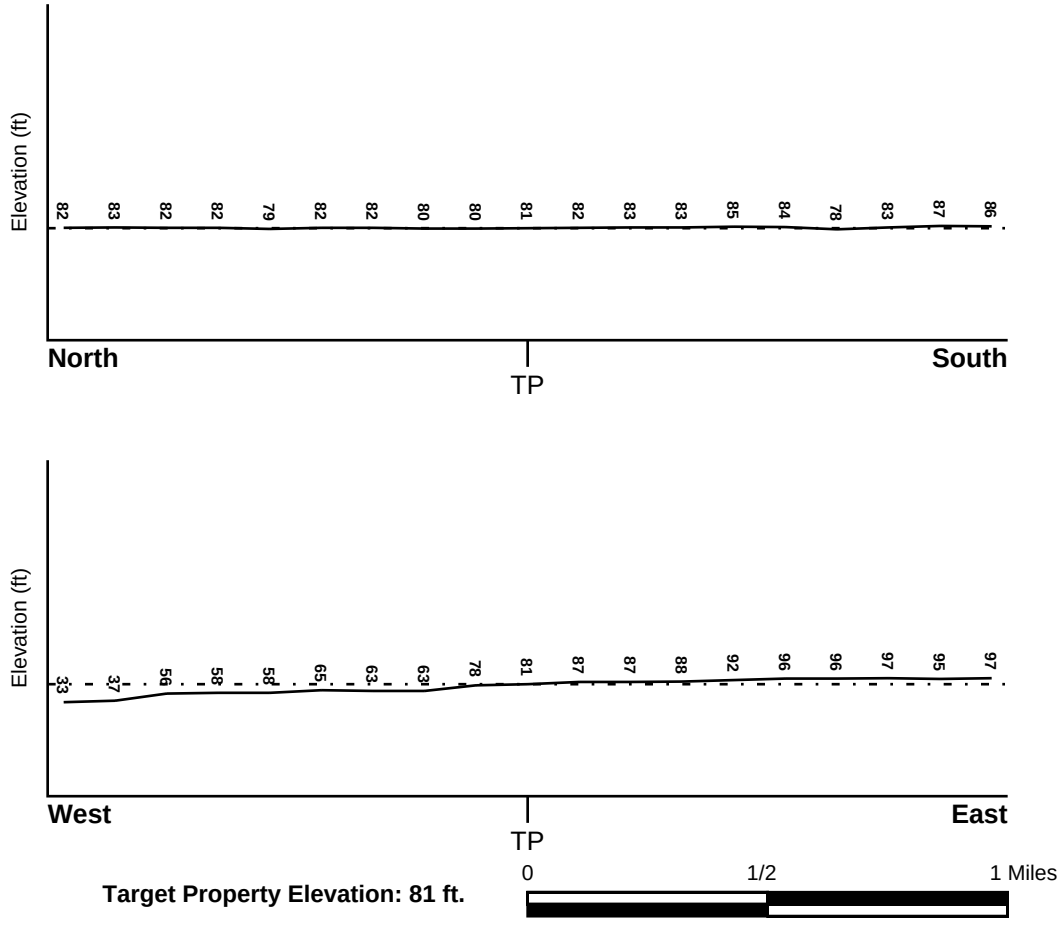
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06067C0208H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06067C0202H	FEMA FIRM Flood data
06067C0206H	FEMA FIRM Flood data
06067C0205H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
CARMICHAEL	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

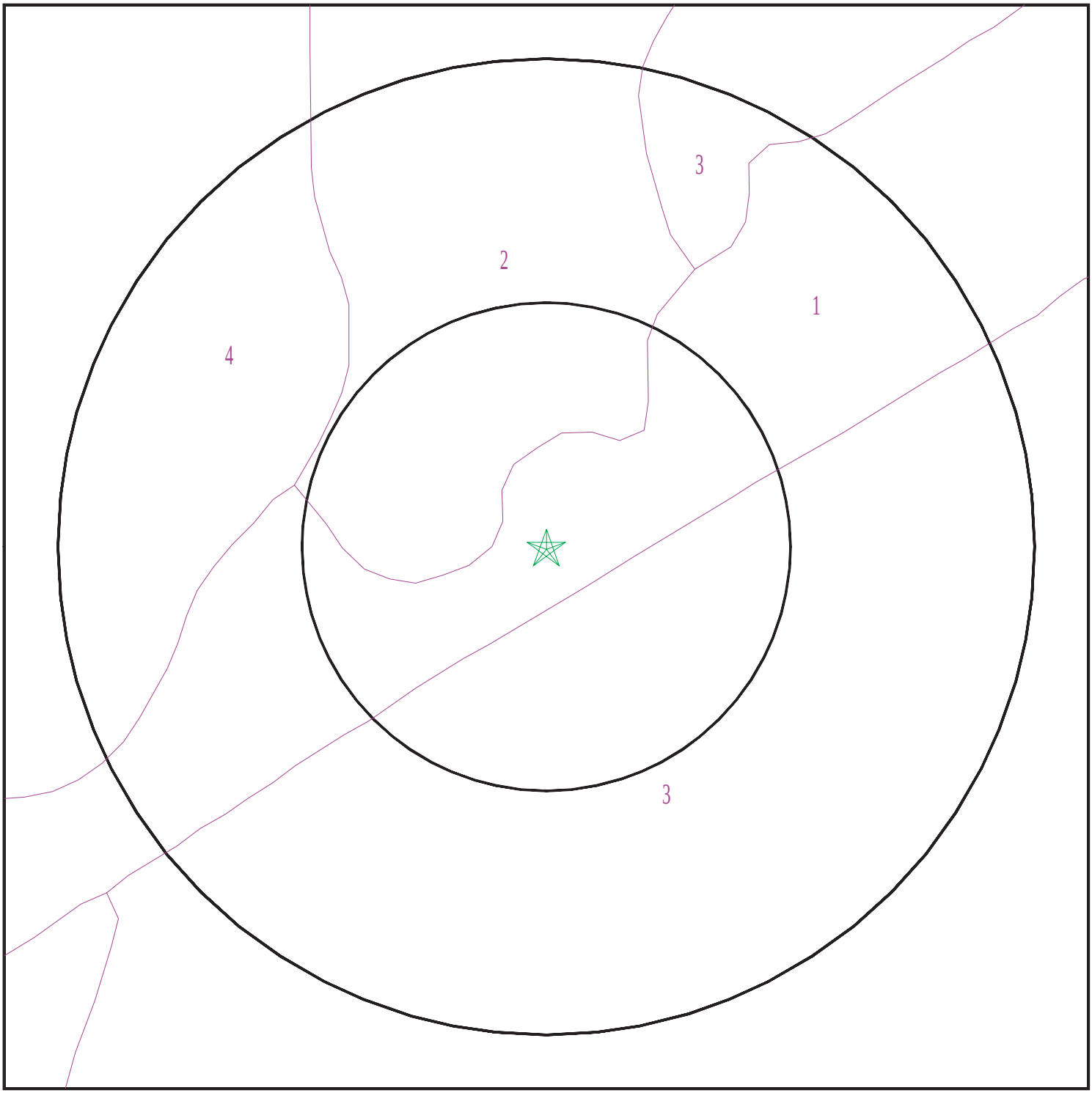
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6332828.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Rancho Cordova Center	CLIENT:	Petralogix
ADDRESS:	FOLSOM BLVD RANCHO CORDOVA CA 95670	CONTACT:	Tonya Scheftner
LAT/LONG:	38.585696 / 121.310804	INQUIRY #:	6332828.2s
		DATE:	January 15, 2021 1:47 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: AMERICANOS

Soil Surface Texture: silt 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: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	7 inches	35 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
3	35 inches	53 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
4	53 inches	61 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1

Soil Map ID: 3

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 conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: ROSSMOOR

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	fine 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: 7.8 Min: 6.6
2	5 inches	61 inches	fine 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: 7.8 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
E20	USGS40000189311	1/8 - 1/4 Mile NW
F44	USGS40000189338	1/4 - 1/2 Mile North
G49	USGS40000189268	1/4 - 1/2 Mile SE
H58	USGS40000189275	1/4 - 1/2 Mile WSW
K69	USGS40000189274	1/2 - 1 Mile ESE
71	USGS40000189288	1/2 - 1 Mile West
M78	USGS40000189289	1/2 - 1 Mile East
N79	USGS40000189403	1/2 - 1 Mile NNE
O86	USGS40000189251	1/2 - 1 Mile SE
Q93	USGS40000189218	1/2 - 1 Mile SSW
R98	USGS40000189441	1/2 - 1 Mile North
T102	USGS40000189326	1/2 - 1 Mile ENE
U104	USGS40000189223	1/2 - 1 Mile SSW
U105	USGS40000189224	1/2 - 1 Mile SSW
108	USGS40000189217	1/2 - 1 Mile SSE
W115	USGS40000189227	1/2 - 1 Mile SE
118	USGS40000189306	1/2 - 1 Mile East

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
60	CA0500022	1/4 - 1/2 Mile ENE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	9165	0 - 1/8 Mile East
A2	CAEDF0000062416	0 - 1/8 Mile SE
B3	CAEDF0000124796	0 - 1/8 Mile SSE
A4	CAEDF0000011151	0 - 1/8 Mile ENE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

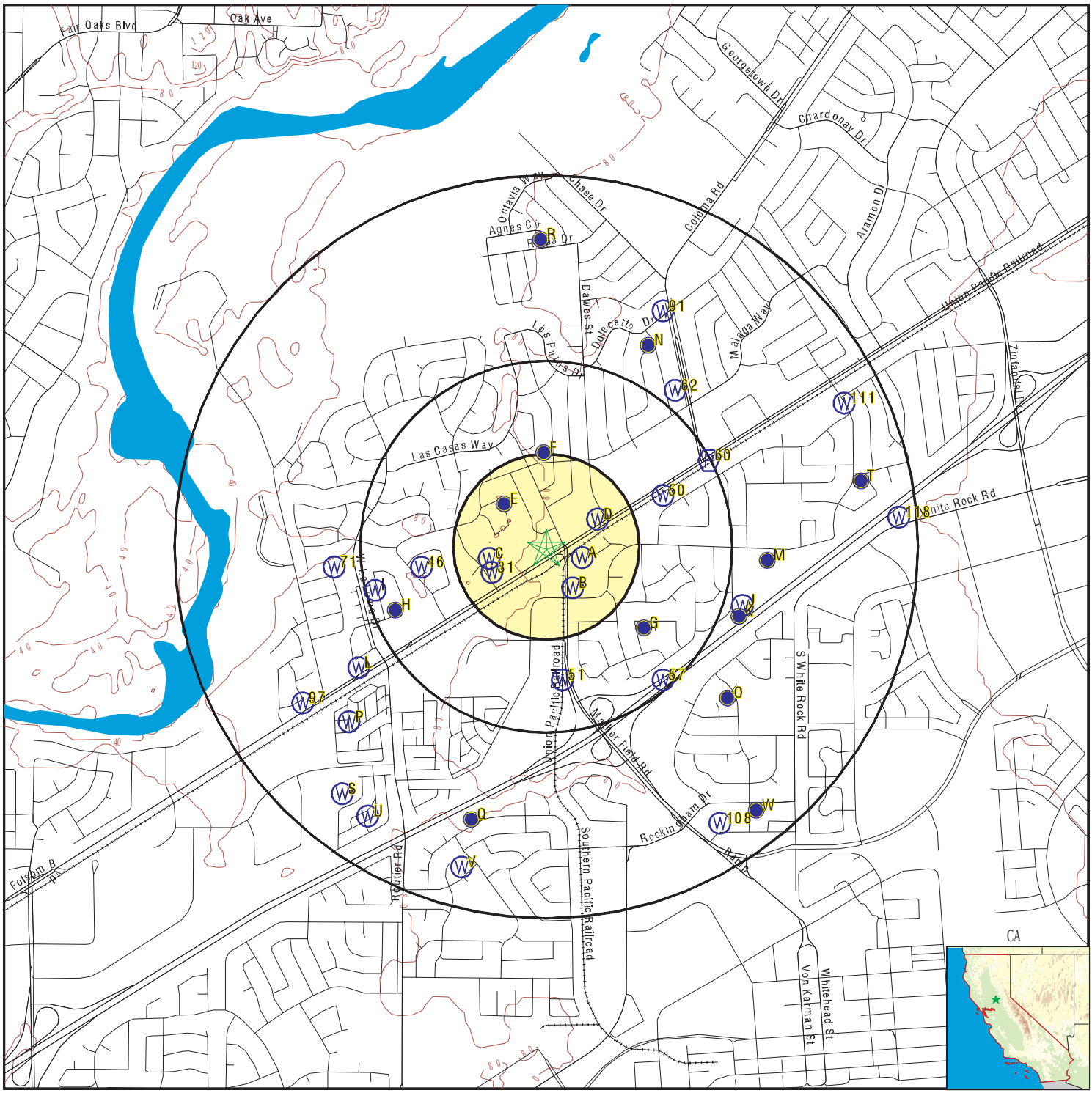
MAP ID	WELL ID	LOCATION FROM TP
A5	CADDW0000006625	0 - 1/8 Mile East
B6	CAEDF0000137187	0 - 1/8 Mile SE
B7	CAEDF0000006255	0 - 1/8 Mile SE
B8	CAEDF0000062265	1/8 - 1/4 Mile SSE
B9	CAEDF0000012420	1/8 - 1/4 Mile SE
B10	CAEDF0000065763	1/8 - 1/4 Mile SSE
B11	CAEDF0000007413	1/8 - 1/4 Mile SE
A12	CAEDF0000045051	1/8 - 1/4 Mile SE
B13	CAEDF0000044993	1/8 - 1/4 Mile SE
C14	CAEDF0000035983	1/8 - 1/4 Mile West
D15	CAEDF0000125171	1/8 - 1/4 Mile ENE
E16	CAUSGSN00017143	1/8 - 1/4 Mile NW
E17	CALLNL000000765	1/8 - 1/4 Mile NW
E18	CAUSGS000001539	1/8 - 1/4 Mile NW
D19	CAEDF0000088111	1/8 - 1/4 Mile ENE
B21	CAEDF0000066689	1/8 - 1/4 Mile SSE
D22	CAEDF0000119394	1/8 - 1/4 Mile ENE
B23	CAEDF0000122227	1/8 - 1/4 Mile SE
D24	CAEDF0000075587	1/8 - 1/4 Mile ENE
D25	CAEDF0000018281	1/8 - 1/4 Mile ENE
D26	CAEDF0000073595	1/8 - 1/4 Mile ENE
B27	CAEDF0000122056	1/8 - 1/4 Mile SSE
C28	CAEDF0000042067	1/8 - 1/4 Mile WSW
D29	CAEDF0000001565	1/8 - 1/4 Mile ENE
D30	CAEDF0000115487	1/8 - 1/4 Mile NE
31	CAEDF0000003824	1/8 - 1/4 Mile WSW
D32	CAEDF0000073817	1/8 - 1/4 Mile ENE
D33	CAEDF0000114815	1/8 - 1/4 Mile ENE
D34	CAEDF0000051831	1/8 - 1/4 Mile ENE
C35	CAEDF0000122889	1/8 - 1/4 Mile WSW
D36	CAEDF0000019048	1/8 - 1/4 Mile ENE
C37	CAEDF0000035678	1/8 - 1/4 Mile WSW
D38	CAEDF0000061422	1/8 - 1/4 Mile ENE
D39	CAEDF0000081247	1/8 - 1/4 Mile NE
C40	CAEDF0000022109	1/8 - 1/4 Mile WSW
D41	CAEDF0000141995	1/8 - 1/4 Mile ENE
E42	CAPFAS000000577	1/8 - 1/4 Mile NW
E43	CADDW0000006099	1/8 - 1/4 Mile NW
F45	CADDW0000015482	1/4 - 1/2 Mile North
46	CADWR8000038480	1/4 - 1/2 Mile West
G47	CADDW0000015299	1/4 - 1/2 Mile SE
G48	CAPFAS000001186	1/4 - 1/2 Mile SE
50	CADWR0000014314	1/4 - 1/2 Mile ENE
51	CADWR0000026409	1/4 - 1/2 Mile South
H52	8315	1/4 - 1/2 Mile WSW
H53	9163	1/4 - 1/2 Mile WSW
H54	9164	1/4 - 1/2 Mile WSW
I55	CAPFAS000001439	1/4 - 1/2 Mile WSW
I56	CADDW0000021191	1/4 - 1/2 Mile WSW
57	CADWR0000018990	1/4 - 1/2 Mile SE
H59	CAUSGSN00002542	1/4 - 1/2 Mile WSW
J61	CADWR0000011496	1/2 - 1 Mile ESE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
62	CADPR0000000383	1/2 - 1 Mile NE
K63	CADDW0000021981	1/2 - 1 Mile ESE
K64	CAPFAS000000556	1/2 - 1 Mile ESE
J65	8311	1/2 - 1 Mile ESE
J66	8310	1/2 - 1 Mile ESE
J67	9168	1/2 - 1 Mile ESE
J68	8312	1/2 - 1 Mile ESE
L70	CAEDF0000136913	1/2 - 1 Mile WSW
L72	CAEDF0000105214	1/2 - 1 Mile SW
M73	CADWR0000001790	1/2 - 1 Mile East
M74	CADWR8000038481	1/2 - 1 Mile East
L75	CAEDF0000124042	1/2 - 1 Mile WSW
L76	CAEDF0000033496	1/2 - 1 Mile WSW
L77	CAEDF0000009715	1/2 - 1 Mile WSW
M80	CAUSGSN00007212	1/2 - 1 Mile East
L81	CAEDF0000110347	1/2 - 1 Mile SW
N82	CADDW0000000744	1/2 - 1 Mile NNE
L83	CAEDF0000017063	1/2 - 1 Mile WSW
L84	CAEDF0000031264	1/2 - 1 Mile WSW
L85	CAEDF0000120124	1/2 - 1 Mile WSW
O87	CAUSGSN00019099	1/2 - 1 Mile SE
O88	CADDW0000008310	1/2 - 1 Mile SE
P89	CAEDF0000087707	1/2 - 1 Mile SW
P90	CAEDF0000106075	1/2 - 1 Mile SW
91	CADWR0000013365	1/2 - 1 Mile NNE
P92	CAEDF0000085641	1/2 - 1 Mile SW
Q94	CAUSGSN00014286	1/2 - 1 Mile SSW
Q95	CAPFAS000000762	1/2 - 1 Mile SSW
Q96	CADDW0000020718	1/2 - 1 Mile SSW
97	CADPR0000001450	1/2 - 1 Mile WSW
R99	CADDW0000013057	1/2 - 1 Mile North
S100	8319	1/2 - 1 Mile SW
S101	8320	1/2 - 1 Mile SW
T103	CADDW0000002979	1/2 - 1 Mile ENE
S106	CADDW0000003778	1/2 - 1 Mile SW
S107	CAPFAS000001113	1/2 - 1 Mile SW
S109	CADDW0000001076	1/2 - 1 Mile SW
S110	CAPFAS000001281	1/2 - 1 Mile SW
111	CADWR0000019953	1/2 - 1 Mile ENE
V112	CADWR0000032155	1/2 - 1 Mile SSW
V113	CADWR0000036873	1/2 - 1 Mile SSW
V114	CADWR0000033856	1/2 - 1 Mile SSW
W116	CAPFAS000001369	1/2 - 1 Mile SE
W117	CADDW0000005442	1/2 - 1 Mile SE

PHYSICAL SETTING SOURCE MAP - 6332828.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Rancho Cordova Center	CLIENT:	Petralogix
ADDRESS:	FOLSOM BLVD RANCHO CORDOVA CA 95670	CONTACT:	Tonya Scheftner
		INQUIRY #:	6332828.2s
LAT/LONG:	38.585696 / 121.310804	DATE:	January 15, 2021 1:47 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database | EDR ID Number

A1
East
0 - 1/8 Mile
Higher

CA WELLS 9165

Seq:	9165	Prim sta c:	09N/06E-34P12 M
Frds no:	3400140001	County:	34
District:	64	User id:	34C
System no:	3400140	Water type:	G
Source nam:	WELL A	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	383508.0	Longitude:	1211829.0
Precision:	3	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:	3400140	System nam:	Mills Trailer Park
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

Sample date:	07-MAR-18	Finding:	3.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	06-JUL-17	Finding:	0.62
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		

Sample date:	05-JUN-17	Finding:	370.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	03-APR-17	Finding:	3.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	29-DEC-16	Finding:	1.06
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	29-DEC-16	Finding:	0.291
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	05-JUL-16	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	05-JUL-16	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	05-JUL-16	Finding:	0.14
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		

Sample date:	05-JUL-16	Finding:	0.13
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-JUL-16	Finding:	370.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	05-JUL-16	Finding:	9.8
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	05-JUL-16	Finding:	11.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	05-JUL-16	Finding:	2.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-JUL-16	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-JUL-16	Finding:	3.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-JUL-16	Finding:	33.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-JUL-16	Finding:	99.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	05-JUL-16	Finding:	3.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-JUL-16	Finding:	360.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	05-JUL-16	Finding:	290.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	05-JUL-16	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-MAY-14	Finding:	2.3
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	22-MAY-14	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L

Dlr:	0.1		
Sample date:	19-JUN-13	Finding:	150.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	159.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	360.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	51.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	7.66
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	14.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	19-JUN-13	Finding:	12.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	3.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	6.7
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

A2
SE
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000062416**

Well ID:	T0606700491-MW10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700491&assigned_name=MW10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700491&assigned_name=MW10		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B3
SSE
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000124796**

Well ID:	T0606700491-MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700491&assigned_name=MW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700491&assigned_name=MW7		

A4
ENE
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000011151**

Well ID:	T0606700329-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700329&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700329&assigned_name=MW-7		

A5
East
0 - 1/8 Mile
Higher

CA WELLS **CADDW0000006625**

Well ID:	3400140-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	MAIN WELL	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3400140-001&store_num=		
GeoTracker Data:	Not Reported		

B6
SE
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000137187**

Well ID:	T0606700491-MW9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700491&assigned_name=MW9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700491&assigned_name=MW9		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B7
SE
0 - 1/8 Mile
Higher

CA WELLS **CAEDF0000006255**

Well ID:	T0606700491-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700491&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700491&assigned_name=MW3		

B8
SSE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000062265**

Well ID:	T0606700491-MW8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700491&assigned_name=MW8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700491&assigned_name=MW8		

B9
SE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000012420**

Well ID:	T0606700491-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700491&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700491&assigned_name=MW2		

B10
SSE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000065763**

Well ID:	T0606700491-RW1	Well Type:	MONITORING
Source:	EDF	Other Name:	RW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700491&assigned_name=RW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700491&assigned_name=RW1		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B11
SE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000007413**

Well ID:	T0606700491-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700491&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700491&assigned_name=MW4		

A12
SE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000045051**

Well ID:	T0606700491-MW11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700491&assigned_name=MW11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700491&assigned_name=MW11		

B13
SE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000044993**

Well ID:	T0606700491-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700491&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700491&assigned_name=MW1		

C14
West
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000035983**

Well ID:	T10000000403-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000403&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000403&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

D15
ENE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000125171**

Well ID:	T0606700329-MW-12D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700329&assigned_name=MW-12D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700329&assigned_name=MW-12D		

E16
NW
1/8 - 1/4 Mile
Lower

CA WELLS **CAUSGSN00017143**

Well ID:	USGS-383514121184001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-383514121184001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-383514121184001&store_num=		
GeoTracker Data:	Not Reported		

E17
NW
1/8 - 1/4 Mile
Lower

CA WELLS **CALLNL000000765**

Well ID:	102868	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	09N/06E-34M02 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.00000208198
Units:	atom ratio	Date:	07/08/2005
Chemical:	Tritium (Hydrogen 3)	Results:	9.08
Units:	pCi/L	Date:	07/26/2005
Chemical:	Argon	Results:	.000367909
Units:	cm3STP/g	Date:	07/08/2005
Chemical:	Neon	Results:	.000000238106
Units:	cm3STP/g	Date:	07/08/2005
Chemical:	Krypton	Results:	.0000000814688
Units:	cm3STP/g	Date:	07/08/2005

Chemical:	Helium-4	Results:	.0000000648684
Units:	cm3STP/g	Date:	07/08/2005
Chemical:	Xenon	Results:	.0000000106625
Units:	cm3STP/g	Date:	07/08/2005

E18
NW
1/8 - 1/4 Mile
Lower

CA WELLS **CAUSGS000001539**

Well ID:	SAM-07	Well Type:	MUNICIPAL
Source:	United States Geological Survey		
Other Name:	SAM-07	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=SAM-07&store_num=		
GeoTracker Data:	Not Reported		

D19
ENE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000088111**

Well ID:	T0606700329-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700329&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700329&assigned_name=MW-14		

E20
NW
1/8 - 1/4 Mile
Lower

FED USGS **USGS40000189311**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N006E34M002M	Type:	Well
Description:	Not Reported	HUC:	18020111
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Merten Formation (Pliocene-Miocene)		
Aquifer Type:	Mixed (confined and unconfined multiple aquifers)		
Construction Date:	19611101	Well Depth:	308
Well Depth Units:	ft	Well Hole Depth:	308
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	4	Level reading date:	1988-02-25
Feet below surface:	52	Feet to sea level:	Not Reported
Note:	The site had been pumped recently.		
Level reading date:	1987-12-15	Feet below surface:	53

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1987-11	Feet below surface:	57
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-11-01	Feet below surface:	30
Feet to sea level:	Not Reported	Note:	Not Reported

B21
SSE **CA WELLS** **CAEDF0000066689**
1/8 - 1/4 Mile
Higher

Well ID:	T0606700491-MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700491&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700491&assigned_name=MW5		

D22
ENE **CA WELLS** **CAEDF0000119394**
1/8 - 1/4 Mile
Higher

Well ID:	T0606700329-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700329&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700329&assigned_name=MW-4		

B23
SE **CA WELLS** **CAEDF0000122227**
1/8 - 1/4 Mile
Higher

Well ID:	T0606700491-MW6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700491&assigned_name=MW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700491&assigned_name=MW6		

D24
ENE **CA WELLS** **CAEDF0000075587**
1/8 - 1/4 Mile
Higher

Well ID:	T0606700329-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700329&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700329&assigned_name=MW-3

D25
ENE **CA WELLS** **CAEDF0000018281**
1/8 - 1/4 Mile
Higher

Well ID:	T0606700329-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700329&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700329&assigned_name=MW-9

D26
ENE **CA WELLS** **CAEDF0000073595**
1/8 - 1/4 Mile
Higher

Well ID:	T0606700329-MW-13D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13D
GAMA PFAS Testing:	Not Reported		

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700329&assigned_name=MW-13D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700329&assigned_name=MW-13D

B27
SSE **CA WELLS** **CAEDF0000122056**
1/8 - 1/4 Mile
Higher

Well ID:	T0606700491-MW12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW12
GAMA PFAS Testing:	Not Reported		

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700491&assigned_name=MW12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700491&assigned_name=MW12

C28
WSW **CA WELLS** **CAEDF0000042067**
1/8 - 1/4 Mile
Lower

Well ID:	T10000000403-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000403&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000403&assigned_name=MW-2

D29
ENE **CA WELLS** **CAEDF0000001565**
1/8 - 1/4 Mile
Higher

Well ID:	T0606700329-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700329&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700329&assigned_name=MW-10		

D30
NE **CA WELLS** **CAEDF0000115487**
1/8 - 1/4 Mile
Higher

Well ID:	T0606700329-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700329&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700329&assigned_name=MW-15		

31
WSW **CA WELLS** **CAEDF0000003824**
1/8 - 1/4 Mile
Lower

Well ID:	T10000000403-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000403&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000403&assigned_name=MW-5		

D32
ENE **CA WELLS** **CAEDF0000073817**
1/8 - 1/4 Mile
Higher

Well ID:	T0606700329-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700329&assigned_name=MW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700329&assigned_name=MW-18		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

D33
ENE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000114815**

Well ID:	T0606700329-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700329&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700329&assigned_name=MW-11		

D34
ENE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000051831**

Well ID:	T0606700329-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700329&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700329&assigned_name=MW-16		

C35
WSW
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000122889**

Well ID:	T10000000403-EW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000403&assigned_name=EW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000403&assigned_name=EW-1		

D36
ENE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000019048**

Well ID:	T0606700329-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700329&assigned_name=MW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700329&assigned_name=MW-17		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C37
WSW
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000035678**

Well ID:	T10000000403-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000403&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000403&assigned_name=MW-3		

D38
ENE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000061422**

Well ID:	T0606700329-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700329&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700329&assigned_name=MW-5		

D39
NE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000081247**

Well ID:	T0606700329-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700329&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700329&assigned_name=MW-8		

C40
WSW
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000022109**

Well ID:	T10000000403-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000000403&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000000403&assigned_name=MW-4		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

D41
ENE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000141995**

Well ID:	T0606700329-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700329&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700329&assigned_name=MW-6		

E42
NW
1/8 - 1/4 Mile
Lower

CA WELLS **CAPFAS000000577**

Well ID:	3410010-007	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	MALAGA WAY WELL	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3410010-007&store_num=		
GeoTracker Data:	Not Reported		

E43
NW
1/8 - 1/4 Mile
Lower

CA WELLS **CADDW0000006099**

Well ID:	3410010-007	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	MALAGA WAY WELL	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3410010-007&store_num=		
GeoTracker Data:	Not Reported		

F44
North
1/4 - 1/2 Mile
Higher

FED USGS **USGS40000189338**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N006E34L001M	Type:	Well
Description:	Not Reported	HUC:	18020111
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	1935	Well Depth:	102
Well Depth Units:	ft	Well Hole Depth:	306
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1987-12-07
Feet below surface:	60.51	Feet to sea level:	Not Reported
Note:	Not Reported		

F45
North
1/4 - 1/2 Mile
Higher

CA WELLS **CADDW0000015482**

Well ID:	3410015-006	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 04 - EL SEGUNDO - INACTIVE		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3410015-006&store_num=		
GeoTracker Data:	Not Reported		

46
West
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR8000038480**

State Well #:	09N06E33R001M	Station ID:	9649
Well Name:	SCGA #24	Well Use:	Residential
Well Type:	Single Well	Well Depth:	85
Basin Name:	South American	Well Completion Rpt #:	Not Reported

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G47
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CADDW0000015299**

Well ID:	3410010-019	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WINCHESTER WAY WELL	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3410010-019&store_num=		
GeoTracker Data:	Not Reported		

G48
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAPFAS000001186**

Well ID:	3410010-019	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WINCHESTER WAY WELL	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3410010-019&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

G49
SE
1/4 - 1/2 Mile
Higher

FED USGS **USGS40000189268**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008N006E03B001M	Type:	Well
Description:	Not Reported	HUC:	18020111
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19560702	Well Depth:	377
Well Depth Units:	ft	Well Hole Depth:	377
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	3	Level reading date:	1988-02-25
Feet below surface:	84	Feet to sea level:	Not Reported
Note:	The site had been pumped recently.		

Level reading date:	1987-12-15	Feet below surface:	101
Feet to sea level:	Not Reported	Note:	The site was being pumped.

Level reading date:	1956-07-02	Feet below surface:	63.50
Feet to sea level:	Not Reported	Note:	Not Reported

50
ENE
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000014314**

Well ID:	09N06E34C001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09N06E34C001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09N06E34C001M&store_num=		
GeoTracker Data:	Not Reported		

51
South
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000026409**

Well ID:	09N06E34M002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09N06E34M002M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09N06E34M002M&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H52
WSW
1/4 - 1/2 Mile
Lower

CA WELLS **8315**

Seq:	8315	Prim sta c:	08N/06E-04A04 M
Frds no:	3410010017	County:	34
District:	09	User id:	TEN
System no:	3410010	Water type:	G
Source nam:	WEST LA LOMA DR. WELL	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	383500.0	Longitude:	1211900.0
Precision:	8	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:	3410010	System nam:	Cucc - Suburban
Hqname:	CITIZENS UTILITIES COMP OF CA	Address:	P O BOX 15468
City:	SACRAMENTO	State:	CA
Zip:	95851	Zip ext:	Not Reported
Pop serv:	26075	Connection:	10430
Area serve:	RANCHO CORDOVA AREA		

Sample date:	02-AUG-17	Finding:	1.55
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	08-MAY-17	Finding:	2.77
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	06-JUL-16	Finding:	1.54
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	09-JUL-15	Finding:	7.7
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	09-JUL-15	Finding:	12.4
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	09-JUL-15	Finding:	47.
Chemical:	SILICA	Report units:	MG/L
Dlr:	0.		

Sample date:	09-JUL-15	Finding:	210.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		

Sample date:	09-JUL-15	Finding:	27.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		

Sample date:	09-JUL-15	Finding:	60.
Chemical:	ALUMINUM	Report units:	UG/L
Dlr:	50.		

Sample date:	09-JUL-15	Finding:	2800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	09-JUL-15	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	09-JUL-15	Finding:	240.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	09-JUL-15	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	09-JUL-15	Finding:	91.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JUL-15	Finding:	110.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JUL-15	Finding:	94.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JUL-15	Finding:	26.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JUL-15	Finding:	7.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JUL-15	Finding:	180.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JUL-15	Finding:	0.65
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	09-JUL-15	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	09-JUL-15	Finding:	13.6
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JUL-15	Finding:	8.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JUL-15	Finding:	26.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-JUL-15	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L

Dlr:	0.4		
Sample date:	09-JUL-15	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-AUG-14	Finding:	6.64
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-MAY-14	Finding:	220.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	93.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	110.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	7.1
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	06-MAY-14	Finding:	3.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	06-MAY-14	Finding:	6.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	16-DEC-13	Finding:	5.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	13-AUG-12	Finding:	18.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	7.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	9.4
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	6.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	5.7
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	13-AUG-12	Finding:	51.
Chemical:	SILICA	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	4.71
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-AUG-12	Finding:	1100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-AUG-12	Finding:	200.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	8.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	87.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	110.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	80.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	20.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	7.2
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	160.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	28-FEB-12	Finding:	0.774
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	28-FEB-12	Finding:	0.123
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

H53
WSW
1/4 - 1/2 Mile
Lower

CA WELLS **9163**

Seq:	9163	Prim sta c:	09N/06E-34L01 M
Frds no:	3410015006	County:	34
District:	09	User id:	TEN
System no:	3410015	Water type:	G

Source nam:	WELL 04 - EL SEGUNDO	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	383500.0	Longitude:	1211900.0
Precision:	8	Status:	AU
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:	3410015	System nam:	Southern Ca Water Co - Cordova Water Srv
Hqname:	SOUTHERN CALIF WATER CO	Address:	630 East Foothill Blvd
City:	San Dimas	State:	CA
Zip:	91773	Zip ext:	Not Reported
Pop serv:	41840	Connection:	11068
Area serve:	Not Reported		

H54
WSW
1/4 - 1/2 Mile
Lower

CA WELLS 9164

Seq:	9164	Prim sta c:	09N/06E-34M02 M
Frds no:	3410010007	County:	34
District:	09	User id:	TEN
System no:	3410010	Water type:	G
Source nam:	MALAGA WAY WELL	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	383500.0	Longitude:	1211900.0
Precision:	8	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:	3410010	System nam:	Cucc - Suburban
Hqname:	CITIZENS UTILITIES COMP OF CA	Address:	P O BOX 15468
City:	SACRAMENTO	State:	CA
Zip:	95851	Zip ext:	Not Reported
Pop serv:	26075	Connection:	10430
Area serve:	RANCHO CORDOVA AREA		
Sample date:	14-FEB-18	Finding:	0.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	14-FEB-18	Finding:	4.25
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-NOV-17	Finding:	4.26
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	30-AUG-17	Finding:	4.26
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-JUN-17	Finding:	3.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-JUN-17	Finding:	3.9
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L

Dlr:	0.4		
Sample date:	10-MAY-17	Finding:	5.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	10-MAY-17	Finding:	4.18
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-APR-17	Finding:	7.e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	14-FEB-17	Finding:	4.08
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-DEC-16	Finding:	5.03
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	19-DEC-16	Finding:	0.16
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	19-DEC-16	Finding:	0.3
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	19-DEC-16	Finding:	2.86
Chemical:	RADIUM 228	Report units:	PCI/L
Dlr:	1.		
Sample date:	19-DEC-16	Finding:	0.44
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	19-DEC-16	Finding:	0.365
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	19-DEC-16	Finding:	7.9
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	19-DEC-16	Finding:	2.29
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	19-DEC-16	Finding:	0.46
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	12-OCT-16	Finding:	4.25
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-OCT-16	Finding:	0.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

Sample date:	21-JUL-16	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-APR-16	Finding:	3.99
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-APR-16	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	18-JAN-16	Finding:	4.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-OCT-15	Finding:	3.91
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	15-JUL-15	Finding:	230.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	15-JUL-15	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	15-JUL-15	Finding:	4200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	15-JUL-15	Finding:	0.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	15-JUL-15	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	15-JUL-15	Finding:	36.
Chemical:	SILICA	Report units:	MG/L
Dlr:	0.		
Sample date:	15-JUL-15	Finding:	25.1
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	15-JUL-15	Finding:	20.5
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	15-JUL-15	Finding:	26.8
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	15-JUL-15	Finding:	18.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	15-JUL-15	Finding:	70.
Chemical:	CALCIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	15-JUL-15	Finding:	4.12
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	15-JUL-15	Finding:	4.12
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	15-JUL-15	Finding:	280.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	15-JUL-15	Finding:	250.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	15-JUL-15	Finding:	71.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	15-JUL-15	Finding:	17.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	15-JUL-15	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	15-JUL-15	Finding:	0.13
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	15-JUL-15	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	15-JUL-15	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	250.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	300.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	4.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	06-MAY-14	Finding:	24.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	06-MAY-14	Finding:	7.2
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	09-DEC-13	Finding:	4.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	09-DEC-13	Finding:	4.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	27-AUG-12	Finding:	1.16
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	27-AUG-12	Finding:	7.2
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	27-AUG-12	Finding:	0.412
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	27-AUG-12	Finding:	8.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	15-AUG-12	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	15-AUG-12	Finding:	17.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	15-AUG-12	Finding:	68.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	15-AUG-12	Finding:	240.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	15-AUG-12	Finding:	270.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	15-AUG-12	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	15-AUG-12	Finding:	8.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	15-AUG-12	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	15-AUG-12	Finding:	3700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L

Dlr:	0.4		
Sample date:	15-AUG-12	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	15-AUG-12	Finding:	32.
Chemical:	SILICA	Report units:	MG/L
Dlr:	0.		
Sample date:	15-AUG-12	Finding:	22.5
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	15-AUG-12	Finding:	18.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	15-AUG-12	Finding:	23.6
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	15-AUG-12	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	15-AUG-12	Finding:	60.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	15-AUG-12	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	01-MAR-12	Finding:	1.09
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-MAR-12	Finding:	7.3
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	01-MAR-12	Finding:	0.592
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

I55
WSW
1/4 - 1/2 Mile
Lower

CA WELLS **CAPFAS000001439**

Well ID:	3410010-017	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WEST LA LOMA DR. WELL	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3410010-017&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

I56
WSW
1/4 - 1/2 Mile
Lower

CA WELLS **CADDW0000021191**

Well ID:	3410010-017	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WEST LA LOMA DR. WELL	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3410010-017&store_num=		
GeoTracker Data:	Not Reported		

57
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000018990**

Well ID:	09N06E34L001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09N06E34L001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09N06E34L001M&store_num=		
GeoTracker Data:	Not Reported		

H58
WSW
1/4 - 1/2 Mile
Lower

FED USGS **USGS40000189275**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008N006E04A004M	Type:	Well
Description:	Not Reported	HUC:	18020111
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19740506	Well Depth:	640
Well Depth Units:	ft	Well Hole Depth:	700
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	3	Level reading date:	1988-02-25
Feet below surface:	70	Feet to sea level:	Not Reported
Note:	The site had been pumped recently.		
Level reading date:	1987-12-15	Feet below surface:	151
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-05-06	Feet below surface:	67.00
Feet to sea level:	Not Reported	Note:	Not Reported

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H59
WSW
1/4 - 1/2 Mile
Lower

CA WELLS **CAUSGSN00002542**

Well ID:	USGS-383500121185801	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-383500121185801	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-383500121185801&store_num=		
GeoTracker Data:	Not Reported		

60
ENE
1/4 - 1/2 Mile
Higher

FRDS PWS **CA0500022**

Epa region:	09	State:	CA
Pwsid:	CA0500022	Pwsname:	CAMP MENZIES
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06009
Status:	Active	Retpopsrvd:	150
Pwssvcconn:	18	Psource longname:	Groundwater
Pwstype:	TNCWS	Owner:	Private
Contact:	Mark Criswell	Contactorgname:	CAMP MENZIES
Contactphone:	9166692800	Contactaddress1:	3005 Gold Canal Drive
Contactaddress2:	Not Reported	Contactcity:	Rancho Cordova
Contactstate:	CA	Contactzip:	95741
Pwsactivitycode:	A		
PWS ID:	CA0500022	PWS type:	System Owner/Responsible Party
PWS name:	CAMP MENZIES	PWS address:	Not Reported
PWS city:	RANCHO CORDOVA	PWS state:	CA
PWS zip:	95670	PWS ID:	CA0500022
Activity status:	Active	Date system activated:	7706
Date system deactivated:	Not Reported	Retail population:	00000150
System name:	CAMP MENZIES	System address:	CAMP MENZIES
System address:	OUT OF WHITE PINES	System city:	ARNOLD
System state:	CA	System zip:	95223
Population served:	101 - 500 Persons	Treatment:	Untreated
Latitude:	383521	Longitude:	1211806
Violation id:	0900001	Orig code:	S
State:	CA	Violation Year:	2009
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	06/01/2009
Cmp edt:	06/30/2009		
Violation id:	1000002	Orig code:	S
State:	CA	Violation Year:	2010
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	26	Violation name:	Monitoring, Repeat Minor (TCR)
Rule code:	110	Rule name:	TCR

Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2010
Cmp edt:	07/31/2010		

Violation id:	1000003	Orig code:	S
State:	CA	Violation Year:	2010
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	26	Violation name:	Monitoring, Repeat Minor (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2010
Cmp edt:	08/31/2010		

Violation id:	1400005	Orig code:	S
State:	CA	Violation Year:	2013
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/16/2013
Cmp edt:	10/19/2013		

Violation ID:	0900001	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	07/21/2009
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal

Violation ID:	0900001	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	08/04/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving

Violation ID:	0900001	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	07/21/2009
Enforcement Detail:	St Public Notif issued	Enforcement Category:	Informal

Violation ID:	1000002	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	08/10/2010
Enforcement Detail:	St Public Notif issued	Enforcement Category:	Informal

Violation ID:	1000002	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	08/10/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal

Violation ID:	1000003	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	09/10/2010
Enforcement Detail:	St Public Notif issued	Enforcement Category:	Informal

Violation ID:	1000003	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	09/10/2010
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal

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J61
ESE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000011496**

Well ID:	09N06E34G001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09N06E34G001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09N06E34G001M&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

62
NE
1/2 - 1 Mile
Higher

CA WELLS **CADPR0000000383**

Well ID:	87377	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	87377	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=87377&store_num=		
GeoTracker Data:	Not Reported		

K63
ESE
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000021981**

Well ID:	3410010-016	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	SWANSEA WAY WELL	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3410010-016&store_num=		
GeoTracker Data:	Not Reported		

K64
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAPFAS000000556**

Well ID:	3410010-016	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	SWANSEA WAY WELL	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3410010-016&store_num=		
GeoTracker Data:	Not Reported		

J65
ESE
1/2 - 1 Mile
Higher

CA WELLS **8311**

Seq:	8311	Prim sta c:	08N/06E-03B01 M
Frds no:	3410010019	County:	34
District:	09	User id:	TEN
System no:	3410010	Water type:	G
Source nam:	WINCHESTER WAY WELL	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	383500.0	Longitude:	1211800.0
Precision:	8	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:	3410010	System nam:	Cucc - Suburban

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Hqname:	CITIZENS UTILITIES COMP OF CA	Address:	P O BOX 15468
City:	SACRAMENTO	State:	CA
Zip:	95851	Zip ext:	Not Reported
Pop serv:	26075	Connection:	10430
Area serve:	RANCHO CORDOVA AREA		
Sample date:	02-AUG-17	Finding:	3.16
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-MAY-17	Finding:	5.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	06-JUL-16	Finding:	3.06
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-JUL-15	Finding:	110.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-15	Finding:	120.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-15	Finding:	100.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-15	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-JUL-15	Finding:	280.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	08-JUL-15	Finding:	3100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-JUL-15	Finding:	43.
Chemical:	SILICA	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-15	Finding:	10.6
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	08-JUL-15	Finding:	10.3
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-15	Finding:	15.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-15	Finding:	8.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	08-JUL-15	Finding:	30.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-15	Finding:	3.05
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-JUL-15	Finding:	3.05
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-JUL-15	Finding:	31.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-15	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-JUL-15	Finding:	7.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-15	Finding:	190.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	4.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	06-MAY-14	Finding:	130.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	100.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	260.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	9.7
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	09-DEC-13	Finding:	4.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	13-AUG-12	Finding:	7.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	28.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	100.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	13-AUG-12	Finding:	120.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	98.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	8.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	250.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	2700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-AUG-12	Finding:	59.
Chemical:	ZINC	Report units:	UG/L
Dlr:	50.		
Sample date:	13-AUG-12	Finding:	40.
Chemical:	SILICA	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	9.1
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	13-AUG-12	Finding:	9.4
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	13.4
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	7.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	25.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-AUG-12	Finding:	190.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	24-FEB-12	Finding:	0.11
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	24-FEB-12	Finding:	0.774
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

J66
ESE
1/2 - 1 Mile
Higher

CA WELLS 8310

Seq:	8310	Prim sta c:	08N/06E-03A01 M
Frds no:	3410010016	County:	34
District:	09	User id:	TEN
System no:	3410010	Water type:	G
Source nam:	SWANSEA WAY WELL	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	383500.0	Longitude:	1211800.0
Precision:	8	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:	3410010	System nam:	Cucc - Suburban
Hqname:	CITIZENS UTILITIES COMP OF CA	Address:	P O BOX 15468
City:	SACRAMENTO	State:	CA
Zip:	95851	Zip ext:	Not Reported
Pop serv:	26075	Connection:	10430
Area serve:	RANCHO CORDOVA AREA		

Sample date:	02-AUG-17	Finding:	2.23
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	10-MAY-17	Finding:	6.24
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	06-JUL-16	Finding:	2.21
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	08-JUL-15	Finding:	66.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	08-JUL-15	Finding:	81.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	08-JUL-15	Finding:	67.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	08-JUL-15	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	08-JUL-15	Finding:	190.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	08-JUL-15	Finding:	2200.

Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-JUL-15	Finding:	9.69
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-JUL-15	Finding:	36.
Chemical:	SILICA	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-15	Finding:	6.4
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	08-JUL-15	Finding:	6.2
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-15	Finding:	11.5
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-15	Finding:	4.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-15	Finding:	20.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-15	Finding:	2.19
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-JUL-15	Finding:	2.19
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-JUL-15	Finding:	20.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-15	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-JUL-15	Finding:	3.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUL-15	Finding:	130.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-14	Finding:	9.47
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-MAY-14	Finding:	8.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	06-MAY-14	Finding:	4.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	06-MAY-14	Finding:	89.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	73.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	170.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	5.7
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	09-DEC-13	Finding:	5.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	09-DEC-13	Finding:	5.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	14-AUG-12	Finding:	19.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	14-AUG-12	Finding:	61.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	14-AUG-12	Finding:	84.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	14-AUG-12	Finding:	69.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	14-AUG-12	Finding:	8.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	14-AUG-12	Finding:	170.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	14-AUG-12	Finding:	2000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-AUG-12	Finding:	8.65
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-AUG-12	Finding:	33.
Chemical:	SILICA	Report units:	MG/L

Dlr:	0.		
Sample date:	14-AUG-12	Finding:	5.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	14-AUG-12	Finding:	5.5
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	14-AUG-12	Finding:	11.2
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	14-AUG-12	Finding:	3.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	14-AUG-12	Finding:	17.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	14-AUG-12	Finding:	3.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	14-AUG-12	Finding:	130.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	14-AUG-12	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-FEB-12	Finding:	9.5e-002
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	28-FEB-12	Finding:	0.774
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

J67
ESE **CA WELLS 9168**
1/2 - 1 Mile
Higher

Seq:	9168	Prim sta c:	09N/06E-35M01 M
Frds no:	3410015007	County:	34
District:	09	User id:	TEN
System no:	3410015	Water type:	G
Source nam:	WELL 05 - MARCEL	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	383500.0	Longitude:	1211800.0
Precision:	8	Status:	AU
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:	3410015	System nam:	Southern Ca Water Co - Cordova Water Srv
Hqname:	SOUTHERN CALIF WATER CO	Address:	630 East Foothill Blvd

City:	San Dimas	State:	CA
Zip:	91773	Zip ext:	Not Reported
Pop serv:	41840	Connection:	11068
Area serve:	Not Reported		

J68
ESE
1/2 - 1 Mile
Higher

CA WELLS 8312

Seq:	8312	Prim sta c:	08N/06E-03H01 M
Frds no:	3410010002	County:	34
District:	09	User id:	TEN
System no:	3410010	Water type:	G
Source nam:	CHETTENHAM DRIVE WELL	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	383500.0	Longitude:	1211800.0
Precision:	8	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:	3410010	System nam:	Cucc - Suburban
Hqname:	CITIZENS UTILITIES COMP OF CA	Address:	P O BOX 15468
City:	SACRAMENTO	State:	CA
Zip:	95851	Zip ext:	Not Reported
Pop serv:	26075	Connection:	10430
Area serve:	RANCHO CORDOVA AREA		

Sample date:	12-SEP-13	Finding:	9.54
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	28-AUG-12	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	28-AUG-12	Finding:	13.2
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	28-AUG-12	Finding:	8.5
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	28-AUG-12	Finding:	55.
Chemical:	SILICA	Report units:	MG/L
Dlr:	0.		

Sample date:	28-AUG-12	Finding:	130.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		

Sample date:	28-AUG-12	Finding:	8.51
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	28-AUG-12	Finding:	1900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	28-AUG-12	Finding:	25.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	28-AUG-12	Finding:	15.1
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

K69
ESE **FED USGS** **USGS40000189274**
1/2 - 1 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008N006E03A001M	Type:	Well
Description:	Not Reported	HUC:	18020111
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19600321	Well Depth:	364
Well Depth Units:	ft	Well Hole Depth:	364
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	3	Level reading date:	1988-02-25
Feet below surface:	100	Feet to sea level:	Not Reported
Note:	The site was being pumped.		

Level reading date:	1988-02-25	Feet below surface:	95
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.

Level reading date:	1960-03-21	Feet below surface:	78.80
Feet to sea level:	Not Reported	Note:	Not Reported

L70
WSW **CA WELLS** **CAEDF0000136913**
1/2 - 1 Mile
Lower

Well ID:	T0606700465-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700465&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700465&assigned_name=MW-3		

71
West **FED USGS** **USGS40000189288**
1/2 - 1 Mile
Lower

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N006E33R001M	Type:	Well
Description:	MATHER AFB CANVASS.	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:	Not Reported	Well Depth:	85
Well Depth Units:	ft	Well Hole Depth:	85
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	2	Level reading date:	1988-02-22
Feet below surface:	48.34	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1960-02-19	Feet below surface:	38.2
Feet to sea level:	Not Reported	Note:	Not Reported

L72
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000105214**

Well ID:	T0606700465-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700465&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700465&assigned_name=MW-7		

M73
East
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000001790**

Well ID:	09N06E34R001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09N06E34R001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09N06E34R001M&store_num=		
GeoTracker Data:	Not Reported		

M74
East
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000038481**

State Well #:	09N06E34R001M	Station ID:	9650
Well Name:	Not Reported	Well Use:	Irrigation
Well Type:	Unknown	Well Depth:	140
Basin Name:	South American	Well Completion Rpt #:	9478

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

L75
WSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000124042**

Well ID:	T0606700465-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700465&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700465&assigned_name=MW-1		

L76
WSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000033496**

Well ID:	T0606700465-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700465&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700465&assigned_name=MW-8		

L77
WSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000009715**

Well ID:	T0606700465-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700465&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700465&assigned_name=MW-2		

M78
East
1/2 - 1 Mile
Higher

FED USGS **USGS40000189289**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N006E34R001M	Type:	Well
Description:	Not Reported	HUC:	18020111
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19500920	Well Depth:	140
Well Depth Units:	ft	Well Hole Depth:	140

Well Hole Depth Units: ft

Ground water levels,Number of Measurements: 2
Level reading date: 1988-02-24
Feet below surface: 74.54
Feet to sea level: Not Reported
Note: Not Reported

Level reading date: 1950-09-20
Feet below surface: 70.00
Feet to sea level: Not Reported
Note: Not Reported

N79
NNE **FED USGS** **USGS40000189403**
1/2 - 1 Mile
Higher

Organization ID: USGS-CA
Organization Name: USGS California Water Science Center
Monitor Location: 009N006E34G001M
Type: Well
Description: Not Reported
HUC: 18020111
Drainage Area: Not Reported
Drainage Area Units: Not Reported
Contrib Drainage Area: Not Reported
Contrib Drainage Area Unts: Not Reported
Aquifer: Central Valley aquifer system
Formation Type: Not Reported
Aquifer Type: Not Reported
Construction Date: 19550701
Well Depth: 152
Well Depth Units: ft
Well Hole Depth: 240
Well Hole Depth Units: ft

M80
East **CA WELLS** **CAUSGSN00007212**
1/2 - 1 Mile
Higher

Well ID: USGS-383507121175501
Well Type: UNK
Source: United States Geological Survey
Other Name: USGS-383507121175501
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-383507121175501&store_num=
GeoTracker Data: Not Reported

L81
SW **CA WELLS** **CAEDF0000110347**
1/2 - 1 Mile
Lower

Well ID: T0606700465-MW-4
Well Type: MONITORING
Source: EDF
Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700465&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700465&assigned_name=MW-4

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N82
NNE
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000000744**

Well ID:	3410015-005	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 03 - GILBERT	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3410015-005&store_num=		
GeoTracker Data:	Not Reported		

L83
WSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000017063**

Well ID:	T0606700465-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700465&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700465&assigned_name=MW-10		

L84
WSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000031264**

Well ID:	T0606700465-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700465&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700465&assigned_name=MW-6		

L85
WSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000120124**

Well ID:	T0606700465-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700465&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700465&assigned_name=MW-9		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

O86
SE
1/2 - 1 Mile
Higher

FED USGS **USGS40000189251**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008N006E03H001M	Type:	Well
Description:	Not Reported	HUC:	18020111
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Merten Formation (Pliocene-Miocene)		
Aquifer Type:	Not Reported	Construction Date:	19650514
Well Depth:	354	Well Depth Units:	ft
Well Hole Depth:	424	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	5	Level reading date:	1988-02-25
Feet below surface:	102	Feet to sea level:	Not Reported
Note:	The site was being pumped.		
Level reading date:	1988-02-25	Feet below surface:	96
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1987-12-15	Feet below surface:	99
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1987-11	Feet below surface:	84
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-05-14	Feet below surface:	60.00
Feet to sea level:	Not Reported	Note:	Not Reported

O87
SE
1/2 - 1 Mile
Higher

CA WELLS **CAUSGSN00019099**

Well ID:	USGS-383448121180001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-383448121180001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-383448121180001&store_num=		
GeoTracker Data:	Not Reported		

O88
SE
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000008310**

Well ID:	3410010-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	CHETTENHAM DRIVE WELL (INACTIVE) INAC		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3410010-002&store_num=		

GeoTracker Data: Not Reported

P89
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000087707**

Well ID: T0606701055-MW-1
Well Type: MONITORING
Source: EDF
Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701055&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701055&assigned_name=MW-1

P90
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000106075**

Well ID: T0606701055-MW-3
Well Type: MONITORING
Source: EDF
Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701055&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701055&assigned_name=MW-3

91
NNE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000013365**

Well ID: 09N06E27L001M
Well Type: UNK
Source: Department of Water Resources
Other Name: 09N06E27L001M
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09N06E27L001M&store_num=
GeoTracker Data: Not Reported

P92
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000085641**

Well ID: T0606701055-MW-2
Well Type: MONITORING
Source: EDF
Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701055&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701055&assigned_name=MW-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

Q93
SSW
1/2 - 1 Mile
Lower

FED USGS **USGS40000189218**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008N006E03M003M	Type:	Well
Description:	Not Reported	HUC:	18020111
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19960323	Well Depth:	507
Well Depth Units:	ft	Well Hole Depth:	572
Well Hole Depth Units:	ft		

Q94
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAUSGSN00014286**

Well ID:	USGS-383430121185201	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-383430121185201	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-383430121185201&store_num=		
GeoTracker Data:	Not Reported		

Q95
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAPFAS000000762**

Well ID:	3410010-021	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	COUNTRYSIDE WAY	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3410010-021&store_num=		
GeoTracker Data:	Not Reported		

Q96
SSW
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000020718**

Well ID:	3410010-021	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	COUNTRYSIDE WAY	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3410010-021&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

97
WSW
1/2 - 1 Mile
Lower

CA WELLS **CADPR0000001450**

Well ID:	87979	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	87979	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=87979&store_num=		
GeoTracker Data:	Not Reported		

R98
North
1/2 - 1 Mile
Higher

FED USGS **USGS40000189441**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N006E34C001M	Type:	Well
Description:	Not Reported	HUC:	18020111
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19590501	Well Depth:	250
Well Depth Units:	ft	Well Hole Depth:	470
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1987-12-07
Feet below surface:	72.31	Feet to sea level:	Not Reported
Note:	Not Reported		

R99
North
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000013057**

Well ID:	3410015-010	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 08 - AGNES	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3410015-010&store_num=		
GeoTracker Data:	Not Reported		

S100
SW
1/2 - 1 Mile
Lower

CA WELLS **8319**

Seq:	8319	Prim sta c:	08N/06E-04J01 M
Frds no:	3400217001	County:	34
District:	64	User id:	34C
System no:	3400217	Water type:	G

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Source nam:	WELL A	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	383436.0	Longitude:	1211911.0
Precision:	3	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:	3400217	System nam:	Colony Mhp
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		
Sample date:	08-MAR-18	Finding:	2.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-MAR-18	Finding:	8.8
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	06-APR-17	Finding:	2.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-MAY-16	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	11-MAY-16	Finding:	0.18
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	11-MAY-16	Finding:	16.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	11-MAY-16	Finding:	7.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	11-MAY-16	Finding:	2.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-MAY-16	Finding:	16.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-MAY-16	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-MAY-16	Finding:	38.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-MAY-16	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	11-MAY-16	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-MAY-16	Finding:	171.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	11-MAY-16	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-MAY-16	Finding:	7.77
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-MAY-16	Finding:	370.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	26-FEB-15	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	26-FEB-15	Finding:	1.31
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	26-FEB-15	Finding:	0.499
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	26-FEB-15	Finding:	1.33
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	29-DEC-14	Finding:	2.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	22-MAY-14	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	19-JUN-13	Finding:	0.581
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	1.57
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	0.69
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	19-JUN-13	Finding:	210.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	45.
Chemical:	NICKEL	Report units:	UG/L

Dlr:	10.		
Sample date:	19-JUN-13	Finding:	150.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	19-JUN-13	Finding:	3.2
Chemical:	BERYLLIUM	Report units:	UG/L
Dlr:	1.		
Sample date:	19-JUN-13	Finding:	14.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	19-JUN-13	Finding:	13.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	3.9
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	8.7
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	40.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	0.199
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	1.62
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	340.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	7.41
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	146.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	19-JUN-13	Finding:	120.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database: **CA WELLS** EDR ID Number: **8320**

S101
SW
1/2 - 1 Mile
Lower

Seq:	8320	Prim sta c:	08N/06E-04J02 M
Frds no:	3400217002	County:	34
District:	64	User id:	34C
System no:	3400217	Water type:	G
Source nam:	WELL B	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	383436.0	Longitude:	1211912.0
Precision:	3	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:	3400217	System nam:	Colony Mhp
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

Sample date:	08-MAR-18	Finding:	15.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		

Sample date:	08-MAR-18	Finding:	440.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	08-MAR-18	Finding:	7.47
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	08-MAR-18	Finding:	170.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	08-MAR-18	Finding:	207.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	08-MAR-18	Finding:	4.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	08-MAR-18	Finding:	200.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	08-MAR-18	Finding:	42.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	08-MAR-18	Finding:	23.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	08-MAR-18	Finding:	15.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAR-18	Finding:	2.
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAR-18	Finding:	9.2
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAR-18	Finding:	22.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	08-MAR-18	Finding:	1300.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	08-MAR-18	Finding:	9.3
Chemical:	LEAD	Report units:	UG/L
Dlr:	5.		
Sample date:	08-MAR-18	Finding:	6.7
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	08-MAR-18	Finding:	290.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAR-18	Finding:	22.
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	06-APR-17	Finding:	0.901
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-APR-17	Finding:	0.284
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-APR-17	Finding:	1.05
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-APR-17	Finding:	3.11
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	06-APR-17	Finding:	2.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-APR-17	Finding:	0.192
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-MAY-16	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L

Dlr:	0.4		
Sample date:	19-MAY-15	Finding:	150.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	19-MAY-15	Finding:	1.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	19-MAY-15	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	19-MAY-15	Finding:	8.
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	19-MAY-15	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	19-MAY-15	Finding:	0.21
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	19-MAY-15	Finding:	16.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	19-MAY-15	Finding:	8.1
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	19-MAY-15	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-MAY-15	Finding:	17.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-MAY-15	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-MAY-15	Finding:	37.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-MAY-15	Finding:	195.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	19-MAY-15	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	19-MAY-15	Finding:	7.75
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	19-MAY-15	Finding:	390.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	29-DEC-14	Finding:	1.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	22-MAY-14	Finding:	7.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-JUN-12	Finding:	17.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUN-12	Finding:	350.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	08-JUN-12	Finding:	7.79
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-JUN-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUN-12	Finding:	171.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUN-12	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-JUN-12	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUN-12	Finding:	9.8
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	08-JUN-12	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	08-JUN-12	Finding:	16.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	08-JUN-12	Finding:	8.7
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUN-12	Finding:	8.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUN-12	Finding:	2.4
Chemical:	POTASSIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	08-JUN-12	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-JUN-12	Finding:	43.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		

T102
ENE **FED USGS** **USGS40000189326**
1/2 - 1 Mile
Higher

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N006E35M001M	Type:	Well
Description:	Not Reported	HUC:	18020111
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19561105	Well Depth:	152
Well Depth Units:	ft	Well Hole Depth:	480
Well Hole Depth Units:	ft		
Ground water levels,Number of Measurements:	1	Level reading date:	1987-12-07
Feet below surface:	85.56	Feet to sea level:	Not Reported
Note:	Not Reported		

T103
ENE **CA WELLS** **CADDW0000002979**
1/2 - 1 Mile
Higher

Well ID:	3410015-007	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 05 - MARCEL	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3410015-007&store_num=		
GeoTracker Data:	Not Reported		

U104
SSW **FED USGS** **USGS40000189223**
1/2 - 1 Mile
Lower

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008N006E04J001M	Type:	Well
Description:	Not Reported	HUC:	18020111
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19741230	Well Depth:	180

Well Depth Units:	ft	Well Hole Depth:	295
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1988-02-22
Feet below surface:	77.83	Feet to sea level:	Not Reported
Note:	The site had been pumped recently.		

U105
SSW **FED USGS** **USGS40000189224**
1/2 - 1 Mile
Lower

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008N006E04J002M	Type:	Well
Description:	Not Reported	HUC:	18020111
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19741230	Well Depth:	180
Well Depth Units:	ft	Well Hole Depth:	295
Well Hole Depth Units:	ft		

S106
SW **CA WELLS** **CADDW0000003778**
1/2 - 1 Mile
Lower

Well ID:	3400217-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	SECONDARY WELL WEST	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3400217-002&store_num=		
GeoTracker Data:	Not Reported		

S107
SW **CA WELLS** **CAPFAS000001113**
1/2 - 1 Mile
Lower

Well ID:	3400217-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	SECONDARY WELL WEST	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3400217-002&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

108
SSE
1/2 - 1 Mile
Higher

FED USGS **USGS40000189217**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008N006E03J001M	Type:	Well
Description:	MATHER AFB CANVASS.	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:	19570627	Well Depth:	445
Well Depth Units:	ft	Well Hole Depth:	445
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	2	Level reading date:	1988-02-22
Feet below surface:	90.47	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1957-06-27	Feet below surface:	54
Feet to sea level:	Not Reported	Note:	Not Reported

S109
SW
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000001076**

Well ID:	3400217-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	MAIN WELL	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3400217-001&store_num=		
GeoTracker Data:	Not Reported		

S110
SW
1/2 - 1 Mile
Lower

CA WELLS **CAPFAS000001281**

Well ID:	3400217-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	MAIN WELL	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3400217-001&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

111
ENE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000019953**

Well ID:	09N06E27R001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09N06E27R001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09N06E27R001M&store_num=		
GeoTracker Data:	Not Reported		

V112
SSW
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000032155**

Well ID:	08N06E04A004M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	08N06E04A004M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=08N06E04A004M&store_num=		
GeoTracker Data:	Not Reported		

V113
SSW
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000036873**

Well ID:	08N06E04A001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	08N06E04A001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=08N06E04A001M&store_num=		
GeoTracker Data:	Not Reported		

V114
SSW
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000033856**

Well ID:	08N06E04A002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	08N06E04A002M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=08N06E04A002M&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

W115
SE
1/2 - 1 Mile
Higher

FED USGS **USGS40000189227**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008N006E03J002M	Type:	Well
Description:	Not Reported	HUC:	18020111
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19591130	Well Depth:	500
Well Depth Units:	ft	Well Hole Depth:	500
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	3	Level reading date:	1988-02-25
Feet below surface:	115	Feet to sea level:	Not Reported
Note:	The site was being pumped.		
Level reading date:	1988-02-25	Feet below surface:	105
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	1987-12-15	Feet below surface:	118
Feet to sea level:	Not Reported	Note:	Not Reported

W116
SE
1/2 - 1 Mile
Higher

CA WELLS **CAPFAS000001369**

Well ID:	3410010-013	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	ROCKINGHAM DRIVE WELL	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3410010-013&store_num=		
GeoTracker Data:	Not Reported		

W117
SE
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000005442**

Well ID:	3410010-013	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	ROCKINGHAM DRIVE WELL	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3410010-013&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

118
East
1/2 - 1 Mile
Higher | **FED USGS** | **USGS40000189306**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N006E35L001M	Type:	Well
Description:	MATHER AFB CANVASS.	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:	Not Reported	Well Depth:	200
Well Depth Units:	ft	Well Hole Depth:	200
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95670	30	0

Federal EPA Radon Zone for SACRAMENTO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95670

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.600 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 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.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Rancho Cordova Center
FOLSOM BLVD
RANCHO CORDOVA, CA 95670

Inquiry Number: 6332828.5
January 19, 2021

The EDR-City Directory Image Report

Environmental Data Resources Inc
6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

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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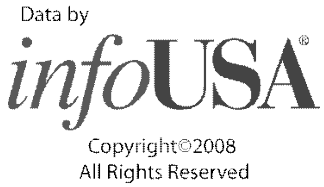

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

Year	Target Street	Cross Street	Source
2017	☑	☑	EDR Digital Archive
2014	☑	☑	EDR Digital Archive
2010	☑	☑	EDR Digital Archive
2005	☑	☑	EDR Digital Archive
2000	☑	☑	EDR Digital Archive
1995	☑	☑	EDR Digital Archive
1992	☑	☑	EDR Digital Archive
1989	☑	☑	Haines Criss-Cross Directory
1985	☑	☑	Haines Criss-Cross Directory
1980	☑	☑	Haines Criss-Cross Directory
1974	☑	☑	Haines Criss-Cross Directory
1970	☑	☑	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

FOLSOM BLVD
RANCHO CORDOVA, CA 95670

Year	*CD Image*	*Source*
FOLSOM BLVD		
2017	pg A2	EDR Digital Archive
2014	pg A5	EDR Digital Archive
2010	pg A7	EDR Digital Archive
2005	pg A10	EDR Digital Archive
2000	pg A13	EDR Digital Archive
1995	pg A16	EDR Digital Archive
1992	pg A19	EDR Digital Archive
1989	pg A22	Haines Criss-Cross Directory
1985	pg A25	Haines Criss-Cross Directory
1985	pg A26	Haines Criss-Cross Directory
1980	pg A28	Haines Criss-Cross Directory
1980	pg A29	Haines Criss-Cross Directory
1974	pg A31	Haines Criss-Cross Directory
1974	pg A32	Haines Criss-Cross Directory
1970	pg A34	Haines Criss-Cross Directory

FINDINGS

CROSS STREETS

Year	*CD Image*	*Source*
PASEO DR		
2017	pg. A4	EDR Digital Archive
2014	pg. A6	EDR Digital Archive
2010	pg. A9	EDR Digital Archive
2005	pg. A12	EDR Digital Archive
2000	pg. A15	EDR Digital Archive
1995	pg. A18	EDR Digital Archive
1992	pg. A21	EDR Digital Archive
1989	pg. A23	Haines Criss-Cross Directory
1989	pg. A24	Haines Criss-Cross Directory
1985	pg. A27	Haines Criss-Cross Directory
1980	pg. A30	Haines Criss-Cross Directory
1974	pg. A33	Haines Criss-Cross Directory
1970	pg. A35	Haines Criss-Cross Directory

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

FOLSOM BLVD 2017

10109	76
	BASKINROBBINS
	CHEVRON
10113	CORDOVA SEWING & VACUUM CENTER
	EXPERT NAILS & HAIR
	WAFFLE SHOP
10115	JOSEPH SCHAFFHAUSEN DC
	SACRAMENTO CHIROPRACTIC CARE
10117	OREILLY AUTO PARTS
10121	AUTOZONE
10131	HYDROSEASON TWO
10137	BUGMAN PEST CONTROL INC
	RODNEY BUGHAO DDS
10139	FIVE STAR AUTO SALES & BODY SHOP
10145	ANDY NGUYENS 2
10149	SMOG USA
10265	DANNYS AUTOMOTIVE
10271	A1 MEDECO SPECIALIST
	AFFORDABLE TV REPAIR
10273	ROSIES COUNTRY KITCHEN
10275	FIRE ROCK GRILL
10299	UNITED PETROLEUM CORP
10303	DIAMOND BILLIARDS
10311	CARLS JR
10315	SOCCER FUTBOL
10319	CARNICERIA Y PANADERIA LAS AMERICAS
10321	WESTERN DENTAL
10325	KS DRY CLEANING
10333	ALL ABOUT ART
10337	DOLLAR TREE
10339	A & R FAMILY SALON
	HERITAGE COMMUNITY CREDIT UNION
10343	CALLEN POOL SUPPLY
	RENTACENTER
10347	DDS DISCOUNTS
	LINDA NAILS
	SEARS
	SEARS OUTLET STORE
10349	RANCHO CIGARETTES 1
10355	MCDONALDS
10359	ADVANCE AMERICA CASH ADVANCE
10363	CALLEN POOL SUPPLY
10367	JAMES BEAUTY SUPPLY
10369	ALLENS DONUT HOUSE
10371	RANCHO CORDOVA GARAGE REPAIR LLC
10373	PLANET FITNESS RANCHO CORDOVA CA
10375	ROUND TABLE PIZZA
10377	ALLENS DONUTS
10379	ROIC
	SEARS OUTLET STORE

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

FOLSOM BLVD 2017 (Cont'd)

10385	VIVA SUPERMARKET
10395	SEES CANDIES
	SEES CANDIES CHOCOLATE SHOPS
10401	CLASSIC BEAUTY SALON
	JJ FOODS & LIQUOR
	LIBERTY TAX SERVICE
	LOVELY LIQUOR & FOOD
	MO BETTER HAIR SALON & BARBER
	ROYAL FRESH PIZZA
	TUPS INC

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

PASEO DR 2017

2600	HERROLD, DON E
2622	TARBUSKOVICH, BRADLEY
2632	HARP, RANDY L
2644	GUDINO, OLGA
2648	CHAPMAN, GENEVIEVE M
2700	HOPKINS, JAMES F
2704	CONSTANTINE, ROMAN J
2708	WICHMANN, ORA M
2709	VIGIL, MELINDA
2712	DIVANYAN, ARMEN
2716	GOMEZ, PAUL C
2720	GILBERT, PHILLIP
2724	GODINEZ, ANTONIO
2728	MALAPAYA, MICHAEL Z
2732	COOK, TERRILL
2800	HARTSON, ELMER C
2804	MENAGER, JEFF R
2808	AYOTTE, PAUL F
2812	FELKINS, COLTEN

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

FOLSOM BLVD 2014

10109	ALL STAR GUEST FOOD MART
	CHEVRON STATION RANCHO CORDOVA
10113	EXPERT NAILS & HAIR
	SUNRISE 2 SUNSET GRILL
10115	SACRAMENTO CHIROPRACTIC CARE
	SCHAFFHAUSEN JOSEPH DC
10117	OREILLY AUTO PARTS
10119	HANSHIN CORDOVA INC
10131	FOUND TREASURES
	UHAUL
10137	BUGMAN PEST CONTROL INC
10139	FIVE STAR AUTO SALES & BODY SHOP
10145	ANDY NGUYENS 2
10149	SMOG USA
10265	JIFFY LUBE
10271	A1 MEDECO SPECIALIST
10273	ROSIES COUNTRY KITCHEN
10299	UNITED PETROLEUM CORP
10303	DIAMOND BILLIARDS
10309	ROIC
	THE SALVATION ARMY
10311	CARLS JR
10315	SOCCER FUTBOL
10321	OCCUPANT UNKNOWN,
	ROIC
	WESTERN DENTAL
10325	KS DRY CLEANING
10331	H&R BLOCK
10333	ALL ABOUT ART
10337	DOLLAR TREE
10339	A & R FAMILY SALON
10343	CALLEN POOL SUPPLY
	RENTACENTER
10347	LINDA NAILS
	SEARS OUTLET STORE
10349	RANCHO CIGARETTES 1
10355	MCDONALDS
10359	ADVANCE AMERICA CASH ADVANCE
10369	ALLENS DONUT HOUSE
10375	ROUND TABLE PIZZA
10395	SEES CANDIES
	SEES CANDIES CHOCOLATE SHOP
10399	KFC A&W RANCHO CORDOVA
10401	CLASSIC BEAUTY SALON
	JJ FOODS & LIQUOR
	LOVELY LIQUOR & FOOD
	MO BETTER HAIR SALON & BARBER
	MONEY MART
	ROYAL FRESH PIZZA
	TUPS INC

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

PASEO DR 2014

2600	HERROLD, DON E
2611	SANDERS, MILLICENT D
2621	PRICE, JAMES K
2622	GATTEN, RICK L
2632	HARP, RANDY L
2638	BOARDLEY, ANDREW T
2644	MARTINEZ, OLGA F
2648	CHAPMAN, GENEVIEVE M
2700	HOPKINS, JAMES R
2708	WICHMANN, ORA M
2709	HITT, TAWNY W
2712	DIVANYAN, ARMEN
	GOMEZ, MARIA
	ONICK, SCOTT
2716	GOMEZ, PAUL C
2720	HUDSON, MATTHEW L
2724	GODINEZ, ANTONIO
2728	MALAPAYA, MICHAEL Z
2732	KAMPSEN, KYLE L
2790	LAVOIE, NICK
2800	HARTSON, ELMER C
2804	ALEGRE, KATHERINE
2808	AYOTTE, PAUL F
2812	FELKINS, COLTEN

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

FOLSOM BLVD 2010

10109	BASKINROBBINS
	CHEVRON
	UHAUL CO
10113	FIESTA FILIPINO
	RANCHO NAILS & HAIR
10115	CHUBBYS FOOD SVC INC
	ON STAGE PORTRAITURE
	SACRAMENTO CHIROPRACTIC CARE
10117	KRAGEN AUTO PARTS
10119	AAA GARMENTS & LETTERING INC
	HANSHIN CORDOVA INC
	OCCUPANT UNKNOWN,
10121	WALKER CORDOVA HARDWARE
10137	BUGMAN PEST CONTROL INC
10139	FIVE STAR AUTO SALES & BODY
10145	ANDY NGUYENS
10149	SMOG USA
10179	CAROLINAS MEXICAN FOOD
10235	CALIFORNIA CHECK CASHING STORE
10259	AMERICAN HOME MAKEOVERS
	DETAILS R US
10265	JIFFY LUBE
10271	KNIGHTS INN
10273	ROSIES COUNTRY KITCHEN
10299	UNITED PETROLEUM
10303	DIAMOND BILLIARDS
10309	SALVATION ARMY THRIFT STORE
10311	CARLS JR
10315	SOCCER FUTBOL
10321	OCCUPANT UNKNOWN,
	WESTERN DENTAL CTR
10325	K S CLEANERS
10331	H&R BLOCK
10337	DOLLAR TREE
10339	HERITAGE COMMUNITY CREDIT
10341	A & T PROPERTY MAINTENANCE
	GONZALES, RAY
	PORTRAITS BY MARILEE
10343	JOYERIA Y NOVEDADES ESPINOZA
	RENTACENTER
10345	BLOCKBUSTER VIDEO
	DIRECTV INC
10347	LINDA II NAILS
	SEARS
10349	RANCHO CIGARETTES
10351	MICHAEL MOORE HAIR DESIGN
10353	LAKHA PROPERTIES
10355	MC DONALDS
10359	ADVANCE AMERICA
	SEES CANDIES

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

FOLSOM BLVD 2010 (Cont'd)

10363	CALLEN POOL SUPPLY
10369	ALLENS DONUTS
10375	ROUND TABLE PIZZA
10379	ACCELERATED CONSTRUCTION
10385	RALEYS
	RALEYS PHARMACY
10399	A&W ALLAMERICAN FOOD
	KFC
10401	CLASSIC BEAUTY SALON
	GUNDERSON CHIROPRACTIC
	LOVELY LIQUOR & FOOD
	MO BETTER HAIR SALON & BARBER
	MONEY MART
	ROYAL FRESH PIZZA

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

PASEO DR 2010

2600	HERROLD, DON E
2611	SANDERS, WILLIAM A
2621	AMP
	PRICE, BARBARA M
2622	FIELDS, TRAVIS S
2632	OCCUPANT UNKNOWN,
2638	BOARDLEY, ANDREW T
2644	KESKITALO, ERIC M
2648	CHAPMAN, GENEVIEVE M
2649	OCCUPANT UNKNOWN,
2704	OCCUPANT UNKNOWN,
2708	WICHMANN, DONALD R
2709	HITT, TAWNY
2712	GOMEZ, MARIA
	JUAREZ, EVARISTO G
2716	GOMEZ, PAUL C
2720	HUDSON, MATTHEW L
2724	GODINEZ, ANTONIO
	SOLUTIONS CARPET & HARDWOOD
2728	MORRIS, KEN F
2732	KAMPSEN, KYLE L
2790	LAVOIE, NICK
2800	HARTSON, ELMER C
2804	ALEGRE, KATHERINE
2808	AYOTTE, PAUL F
2812	FELKINS, KAREN L

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

FOLSOM BLVD 2005

10113	AIRBRUSH NAILS
	CORDOVA SEWING & VACUUM CENTER
	NAIL SALON
	RUFFINOS RISTORANTE
10115	CAPITAL CITY DEVELOPMENT INC
	COMMERCIAL KITCHEN
	GRANITE PETROLEUM INC
	MIRYABIANEH, BEHROZE
	SACRAMENTO CHIROPRACTIC CARE
	THE PRINTING FACTORY INC
10117	KRAGEN AUTO PARTS
10119	A A A GARMENT LETTERING
	OCCUPANT UNKNOWN,
10121	WALKER CORDOVA HARDWARE
10131	FOLSOM BLVD ANIMAL HOSPITAL
	PARKER AMY DVM
10145	ANDY NGUYENS II
10149	SMOG USA
10153	RANCHO CORDOVA FOOD ENTERPRISES
10155	NOVEDADES E JOYERIA
10159	FAMILIA LOPEZ BAKERY
10161	VETERANS CLEANERS
10163	JIMS SHOE & LUGGAGE REPAIR
10167	CARNICERIA FAMILIA LOPEZ MARKET 2
10171	5 STAR LIQUOR
10175	TOTAL OUTLET
10179	CAROLINAS MEXICAN FOOD
10259	HOUSE OF STILE
	MICRO SOLUTIONS TAX SERVICES
	PACIFIC COAST EXTERIORS
10265	JIFFY LUBE / RANCHO CORDOVA
	JIFFY LUBE INTERNATIONAL
10271	1ST VALUE INN RANCHO CORDOVA
10273	ADROSIES COUNTRY KITCHEN LLC
	ROSIES COUNTRY KITCHEN
10299	ULTRAMAR
	UNITED PETROLEUM
10303	DIAMOND BILLIARDS
10309	THE SALVATION ARMYTHE
10311	CARL KARCHER ENTERPRISE INC
10321	JUST TIRES
10325	KS PURE WATER
10327	KELLERS TAE KWON DO RANCHO CORDOVA
10329	RANCHO LIQUORS
10337	DOLLAR TREE STORES INC
10339	LAS PALMAS MEXICAN RESTAURANT
10341	MODCOM
	PALMER ENTERPRISES
10343	OCCUPANT UNKNOWN,
	RENT A CENTER

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

FOLSOM BLVD 2005 (Cont'd)

10345 BLOCKBUSTER VIDEO
10347 LOS ANGELES NAILS
SEARS OUTLET STORE
10349 RANCHO CIGARETTES
10353 LAKHA PROPERTIES
10355 MCDONALDS HAMBURGERS
10359 ADVANCE AMERICA
10361 NANCYS HALLMARK
10369 ALLENS DONUT HO
10371 BEDROOM & SOFA DISCOUNTERS
10373 T SHIRT FASHION OUTLET
10375 RALEYS PHARMACY # 455
ROUND TABLE DEVELOPMENT CO
10377 HELP U SELL SOLUTIONS
10385 RALEYS
10395 RICE RNDALL EUGENE BRENDA K
SEES CANDIES INC
SIEGLER, KEN
10399 KFC A & W
10401 CLASSIC BEAUTY SALON
DOLLAR FINANCIAL
GUNDERSON BRAD DC
HEATH, RICHARD H
KEMNITZ, DAVID B
MO BETTER HAIR SALON & BARBER
MONEY MART
QUICKER LIQUOR & FOOD

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

PASEO DR 2005

2600	HERROLD, DON E
2611	SANDERS, WILLIAM A
2621	PRICE, JAMES K
2622	OCCUPANT UNKNOWN,
2632	HOLADAY, JULIE A
2638	BOARDLEY, HILDEGARD O
2644	KESKITALO, ERIC M
2648	CHAPMAN, GORDON T
2649	CHOUDHRY, NADEEM A
2708	WICHMANN, DONALD R
2709	OCCUPANT UNKNOWN,
2712	JUAREZ, EVARISTO G
2716	GOMEZ, PAUL C
2720	WHITELEY, MARK T
2724	GONZALES, MAURICIO J
2728	MORRIS, KEN F
2732	OCCUPANT UNKNOWN,
2790	LAVOIE, NICK
2800	HARTSON, ELMER C
2804	SANOSA, ROGELIO E
2808	AYOTTE, PAUL F

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

FOLSOM BLVD 2000

10113	CHANGITOS CAFE
	CORDOVA SEWING & VACUUM CENTER
	MINDY NAILS
	SINGER SINGER COMPANY
10115	COMMERCIAL KITCHEN
	MIRYABIANEH, D
10117	KRAGEN AUTO PARTS RANCHO CORDOVA
10119	AAA GARMENTS & LETTERING INCORPORATED
10121	CORDOVA HARDWARE
	RANCHO CORDOVA HARDWARE
	WALKER CORDOVA HARDWARE
10131	ARMSTRONG GRACE DVM
	FOLSOM BLVD ANIMAL HOSPITAL
	MCKEE KIM DVM
	MCKEE, K
10137	BUGMAN PEST CONTROL INCORPORATED
10139	NU-JET AUTO SUPPLY
10145	ANDY NGUYENS II
	ANDY, N
	NGUYENS ANDY
10149	SMOG USA
10153	WIENERSCHNITZEL
10161	OCCUPANT UNKNOWN,
10163	JIMS SHOE REPAIR
10165	HILL TOP
10171	5 STAR LIQUOR
10175	BIJANS FURNITURE INCORPORATED
10177	MR FLOWERS PIC N BUNCH
10179	TACO BELL
10259	ALTMAN DAVID E MD
	ANSON ROBERT B ATTORNEY
10265	Q LUBE
10270	SHARP SHOP THE
10271	FIRST VALUE INN RANCHO CORDOVA
10273	DENNYS RESTAURANT
10299	BEACON OIL 1 603
10311	CARLS JR
10319	WONGS PALACE
10321	DISCOUNT TIRE CENTERS
10327	RANKINS TAEKWONDO & COMPANY
10329	RANCHO LIQUORS
10337	98 CENT CLEARANCE CENTERS NO 5
	DOLLAR TREE STORES INCORPORATED
10339	LAS PALMAS MEXICAN DINING
	MUNIZ, ALBERTO S
10341	COGBURN, CHERRY
	CROSS, VERNON F
	DARNIELLE, RICHARD
	SHERRILL, JERRY H
10343	MARTUCCI, RICHARD A

FOLSOM BLVD 2000 (Cont'd)

10343	RENT A CENTER
10345	BLOCKBUSTER VIDEO
10347	L A NAILS
	MONTGOMERY WARD & COMPANY
	WARD FLORIN CENTER
10351	BOULOS BARBER SHOP
10355	MCDONALDS HAMBURGERS
10359	ADVANCE AMERICA
10361	HALLMARK, P S
	PETERSONS HALLMARK SHOPS
10363	A WORLD OF BEAUTY INCORPORATED
10369	ALLENS DONUT HOUSE
	GREYHOUND BUS LINES
	GREYHOUND BUS LINES LOCAL TERMINALS
10371	SIX STAR FACTORY OUTLET
10375	ROUND TABLE PIZZA
10377	CORDOVA FLORIST & GIFTS RANCHO CORDOVA FLORIST & GIFTS
	FTD MEMBER FLORISTS
	RANCHO CORDOVA FLORIST & GIFTS
10379	PESCETTI ANTHONY
10385	OCCUPANT UNKNOWN,
	RALEYS SUPERMARKETS & DRUG CENTERS RANCHO CORDOVA
	WELLS FARGO BANK
10395	ARNOLD, DONALD R
	CHAPMAN, FITZ
	CRAIG WAHLQUISTS BOOKKEEPING & TAX SERVICE
	DENNIS, GEORGE
	MAIL BOXES PLUS
	MASSEY, R
	MCKINNEY, TAMMY L
	MILLAR, ZENITH R
	RANADI, MEREONI R
	RICE, R E
	SKWARA, ANDREW R
	STYLE CENTER MILLS CENTER
	SUB CLUB
	SWANSONS CLEANERS STORE NO 27
10401	FRESH PIZZA DELIVERY
	GUNDERSON BRAD V DC
	LYMAN MICHAEL DC
	QUICKER LIQUOR & FOOD
	TOUSEY CHRISTOPHER DC
	WESTERN UNION
	WESTERN UNION TO PICK UP OR SEND MONEY TRANSFERS

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PASEO DR 2000

2600	HERROLD, DON E
2611	SANDERS, WILLIAM A
2632	OCCUPANT UNKNOWN,
2638	OCCUPANT UNKNOWN,
2644	FISCUS, CHARLES D
2648	GENEVIEVE, M C
2649	OCCUPANT UNKNOWN,
2700	HOPKINS, JAMES F
2704	OCCUPANT UNKNOWN,
2705	OCCUPANT UNKNOWN,
2708	WICHMANN, DONALD
2709	ARMSTROM, KAREN C
2712	SMITH, DONALD A
2716	GOMEZ, PAUL C
2724	SADSAD, RANEILA
2728	EDWARD, FALICE M
2800	OCCUPANT UNKNOWN,
2804	SANOSA, ROGELIO E
2808	AYOTTE, PAUL F

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✓	-	EDR Digital Archive

FOLSOM BLVD 1995

10113	PRETTY NAILS
	RICOS PIZZA
10115	WISHING WELL
10117	GRAND AUTO SUPPLY
10119	IN DEPTH STITCHING CO
10121	WALKER CORDOVA HARDWARE
10131	ANTHONY MONTELEONE DVM
	FOLSOM BOULEVARD PET HOSPITAL
10137	BUGMAN PEST CONTROL INC
10139	NU JET AUTO SUPPLY
10145	ANDY NGUYENS
	B & C FINANCIAL SVC INC
10149	SMOG USA
10153	WIENERSCHNITZEL
10161	VETERANS CLEANERS
10163	JIMS LUGGAGE REPAIR
10165	CITY LIGHTS BEAUTY SUPPLY
10167	SUPERMAIL
10171	5 STAR LIQUOR
10175	CANNED FOODS GROCERY OUTLET
	HANCOCK FABRICS INC
10179	TACO BELL
10235	LONG JOHN SILVERS
10259	CORDOVA CHIROPRACTIC
	CORDOVA TRAVEL
	COUNTRY CLUB PLAZA REAL ESTATE
	ELITE PERFORMANCE
	MEREMATT TAX SVC
	MICRO SOLUTIONS
	ROBERT B ANSON
10265	MINIT LUBE
10270	SHARP SHOP
10271	MOTEL 6
10273	DENNYS
10299	BEACON OIL CO
10303	KRAGEN AUTO WORKS
10311	CARLS JR RESTAURANT
10319	WONGS PALACE
10321	DISCOUNT TIRE CTR
10325	RADIO SHACK
10329	RANCHO LIQUORS
10331	FASHION CITY
10333	C & C CHECK CASHING CO
	DUNN, JANICE M
	TURNER, AARON
	WESTERN UNION
10337	98 CENT CLEARANCE CTR
10339	LAS PALMAS
10341	SPEEDY SIGN A RAMA USA
10343	SHERWIN WILLIAMS CO

Target Street	Cross Street	Source
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FOLSOM BLVD 1995 (Cont'd)

10345	BLOCKBUSTER VIDEO
10347	L A NAILS
	MONTGOMERY WARD & CO
10349	CONNIES CLIPPERS
10351	BOULOS BARBER SHOP
10355	MC DONALDS
10359	HOUSEHOLD FINANCE CO
10361	KIMS HALLMARK
	KIMS HALLMARK WEDDING BTQ
10363	MICHAEL JS BEAUTY SUPPLY
10367	E Z RENT
10369	ALLENS DONUT HOUSE
	GREYHOUND BUS LINES
	WESTERN UNION
10371	SIX STAR FACTORY OUTLET
10373	F W WOOLWORTH CO
10375	ROUND TABLE PIZZA
10377	RANCHO CORDOVA FLORIST
10385	RALEYS SUPERSTORES
10393	TURNER, BRANDI
10395	BAXTER, DAVID C
	BOLDEN, L
	BREWSTER, TOM
	GILMORE, OSMOND
	PARIS, ANTON
	SCHULTZ, D
	SUB CLUB
	SWANSONS CLEANERS
	TAYLOR, JASON E
10399	RANCHO CORDOVA UNION 76
10401	ADVANCED CHIROPRACTIC CTR
	MICHAEL K LYMAN DC
	ROYAL PIZZA

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PASEO DR 1995

2600	HERROLD, DON E
2611	SANDERS, WILLIAM A
2622	VENNECT, EMIKO
2632	ZITKA, HARRIET A
2638	OCCUPANT UNKNOWNN
2644	OCCUPANT UNKNOWNN
2648	THOMPSON, G M
2649	OCCUPANT UNKNOWNN
2700	HOPKINS, JAMES F
2704	OCCUPANT UNKNOWNN
2705	OCCUPANT UNKNOWNN
2708	WICHMANN, DONALD R
2709	SHILLIDAY, MICHAEL W
2712	SMITH, DONALD A
2716	CLARK, WILLIAM W
2724	BELL, REX
2728	MORRIS, EDWARD F
2732	GONCE, LUCINDA C
2800	OCCUPANT UNKNOWNN
2804	WILLIAMS, M
2808	AYOTTE, PAUL F
2812	CRAWFORD, SHAWN
	FULGHUM, GERLAD R

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FOLSOM BLVD 1992

10109	WENDYS HAMBURGERS
10113	PRETTY NAILS
	RICOS PIZZA
	SILK OUTLET
10115	WISHING WELL ENTPRS
10117	GRAND AUTO SUPPLY
10119	ALLSTATE INS SALES
	VICTORY AUTO PRTS
10121	WALKER CORDOVA HDWE
10131	BERNSTEIN WENDY DVM
	HARDER, DAVE
10137	BUGMAN PEST CONTROL
10139	NU JET AUTO SUPPLY
10145	NGUYENS ANDY
	NGUYENS, ANDY
10149	SMOG BUSTERS
10153	WIENERSCHNITZEL
10155	GOLD RUSH RECYCLING
10161	VETERANS CLEANERS
10163	JIMS LUGGAGE REPAIR
10165	CITY LGHTS BTY SPLY
	CRAIG PRO HAIR
10167	SUPERMAIL INTERNATL
10171	5 STAR LIQUOR
10175	CANNED FOODS GRCY
	HANCOCK FABRICS
10179	TACO BELL
10235	LONG JOHN SILVERS
10259	ALCORN REALTY
	ANSON ROBT B ATTY
	CORDOVA CHIROPRTC
	ELITE PERFORMANCE
	MICRO SOLUTIONS
10265	MINIT LUBE
10270	SHARP SHOP THE
10271	MOTEL 6
10273	DENNYS RESTRAURANT
10299	BEACON OIL 1 603
10303	KRAGEN AUTO WORKS
10309	HOUSE OF FABRICS
10311	CARLS JR
10319	WONGS PALACE
10323	VALLEY PET CENTER
10325	RADIO SHACK ELCTRNC
10329	RANCHO LIQUORS
10331	F T D RANCHO CRDVA
10333	C&C CHECK CASHNG
10337	PAY N PAK STORES
10339	LAS PALMAS MXCN DNG
10341	SPEEDY SIGNARMA USA

Target Street	Cross Street	Source
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FOLSOM BLVD 1992 (Cont'd)

10343	SHERWIN WILLIAMS CO
10345	BLOCKBUSTER VIDEO
10347	MONTGMRY WRD OUTLET
10349	J RS HAIR KLINK
10351	BOULOS BARBER SHOP
10355	MCDONALDS HAMBRGRS
10359	HOUSEHOLD FNC CORP
10361	KIMS HALLMARK
10363	MICHAEL JS BTY SPLY
10367	CORDOVA NUTRTN CTR
10369	ALLENS DONUT HOUSE
	WESTRN UNION PCK UP
10371	SIX STAR FCTY OUTLT
10373	WOOLWORTH F W CO
10375	ROUND TABLE PIZZA
10379	WELLS FRGO LOAN
10385	RALEYS SUPRSTR CMRA
10395	E Z RENT
	SUB CLUB
	SWANSONS CLNRS 27
10399	RANCHO CORDOVA 76
10401	GUNDERSON, BRAD
	LYMAN MICHAEL DC
	LYMAN, MICHAEL
	WENNERHOLDM, ERIC

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PASEO DR 1992

2600 HERROLD, DON E
2632 ZITKA, ELMER
2700 HOPKINS, JAMES F
2712 SMITH, DONALD A
2716 CLARK, WILLIAM W
2724 DUNN, WALTER C
2812 FULGHUM, GERLAD R

Target Street	Cross Street	Source
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FOLSOM BLVD 1989

	★WESTRN INTR CONTRCT	364-5403
10101	XXXX	00
10103	XXXX	00
10107	XXXX	00
10109	★WENDYS HAMBURGERS	366-0274
10113	★MALADY ROSE FLOWER	366-7673
	★MILADY ROSE FLOWER	366-7673
	★MLADY ROSE FLORIST	366-7673
	★MY LADY ROSE FLOWER	366-7673
	★RICOS PIZZA	362-9292
	★SILK OUTLET	369-8969
10115	★WISHING WELL ENTRPS	362-0681
10117	★GRAND AUTO STORES	363-4893
10119	★ALLSTATE INS SALES	363-6585
	★INTL CAR PARTS	362-2700
10121	★CORDOVA HARDWARE	363-4896
	★RANCHO CORDVA HRDWR	363-4896
	★WALKER CORDOVA HDWE	363-4896
10131	★CAHOON BRAD DVM	363-6561
	★FOLSOM BLVD PET HSP	363-6561
	★HARRIS CHUCK DVM	363-6561
	★SHIREY JAMES DVM	363-6561
10137	★BUGMAN PEST CONTROL	361-1631
10139	★NU JET AUTO SUPPLY	363-4825
10145	★ANDY NGUYENS	362-2270
	NGUYENS Andy	362-2270
10149	XXXX	00
10153	★WIENERSCHNITZEL	363-0386
10155	★BILLY CHIPS CASINO	361-9144
10157	XXXX	00
10159	XXXX	00
10161	★VETERANS CLEANERS	363-6093
10163	★JIMS LUGGAGE REPAIR	366-0866
	★JIMS SHOE REPAIR	366-0866
10165	XXXX	00
10167	XXXX	00
10169	XXXX	00
10171	XXXX	00
10175	★CANNED FOODS GRCY	361-1784
10179	★TACO BELL	369-6147
10201	XXXX	00
10235	★LONG JOHN SILVERS	363-5858
10251	XXXX	00
10259	★ALCORN REALTY	366-1333
	★ALEXANDER BRANDON	362-1040
	★BROOKE K INS&FNCL	361-1537
	★CENTURY 21 ALCORN	366-1333
	★CORDOVA CHIRPRCTC	362-1132
	★CORDOVA OPTICAL	362-1147
	★CORDOVA TRAVEL	363-7337
	★DUNN INSURANCE	362-3866
	★HOME FINDERS	362-4056
	★LOVELACE J C DR	362-1132
10265	★MINIT LUBE	361-8873
10270	★SHARP SHOP THE	363-1331
10271	★MOTEL 6	362-5800
10273	★DENNYS RESTRAURANT	363-8560
10275	★MILLS STA REST&SLN	362-0674
10297	XXXX	00
10299	XXXX	00
10300	XXXX	00
10301	XXXX	00
10303	★KRAGEN AUTO PARTS	361-0555
10305	XXXX	00
10309	XXXX	00
10311	★CARLS JR	362-4590
10319	★WONGS PALACE	363-7668
10321	★GOODYEAR TIRE CNTRS	363-7314
	★RANCHO TIRE SV INC	363-7314
10323	★FOUR PAWS PET CNTR	362-2221
	★HONEY TREAT YOGURT	361-3330
10325	★RADIO SHACK RTL STR	362-3236
	★TANDY CNSMR ELTRNCS	362-3236
10327	★CONTL BEAUTY CLG	363-7660
10329	★RANCHO LIQUORS CT 3	369-1716
10331	★CORDOVA FLORIST	366-1980
	★RANCHO CORDVA FLRST	366-1980
10333	★C&C CHECK CASHNG	363-1272
10335	XXXX	00
10337	★PAY N PAK STORES	361-3126
10339	XXXX	00
10341	XXXX	00
10343	★SHERWIN WILLIAMS CO	361-3481
10345	XXXX	00
10347	★SARCO APPAREL	363-3512
10349	★AEAWS NAILS	363-6749
	★RENE	363-1191
10351	★BOULOS BARBER SHOP	363-0297
10353	★MILL CENTER	366-5665
10355	★MCDONALDS HAMBRGRS	363-9931
10357	★CORDOVA GYM	363-6584
10359	★HOUSEHOLD FINC CORP	362-1381
	★HOUSEHOLD FNC CORP	361-1387
10361	★CARD COTTAGE	363-4837
	★HALLMARK CARD CTTGE	363-4837
10363	★MICHAEL JS BTY SPLY	361-0421
10367	★CORDOVA NUTRTN CTR	362-3601
10369	★ALLENS DONUT HOUSE	363-1036
	★ALLENS DONUT HOUSE	363-3951
	★GREYHOUND BUS STA	363-1036
	★WESTRN UNION CONSMR	363-3951
10371	★SIX STAR FCTY OUTLT	361-3474
10373	★WOOLWORTH F W CO	363-8617
10375	★ROUND TABLE PIZZA	362-2348
10377	XXXX	00
10379	★WELLS FRGO LOAN	440-4696
10381	★SWANSONS CLNRS 27	363-0976
10383	★E Z RENT	364-8000
10385	★RALEYS SUPRSTR CMRA	363-4866
	★RALEYS SUPRSTR GROC	363-2691
	★RALEYS SUPRSTR PHAR	362-1378
10395	XXXX	00
10399	★RANCHO CRDVA UN 76	363-5270
	★WILLIAMS UNION 76	363-5270
10401	XXXX	00
10407	★FIRESTONE STORES	362-4141

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PASEO DR 1989

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PASEO DR 1989

..PASEO DR 95670 CONT..

2611	XXXX	00
2621	XXXX	00
2622	XXXX	00
2632	ZITKA Elmer	363-0301
2638	XXXX	00
2644	FISCUS Charles	363-2971 +9
	PRESCOTT Walter B	363-1784
2648	XXXX	00
2649	XXXX	00
2700	HOPKINS J F	363-4355
2704	XXXX	00
2705	XXXX	00
2712	SMITH Donald A	363-4149
2716	CLARK Wm W	363-3069
2720	STEWART William C	362-2565
2724	DUNN Walter C	363-4107 7
2728	MORRIS Edw F	363-0183
2732	XXXX	00
2804	PAULUS Edmund J	363-1938
2808	XXXX	00
2812	XXXX	00
2820	XXXX	00
2831	XXXX	00

* 0 BUS 24 RES 1 NEW

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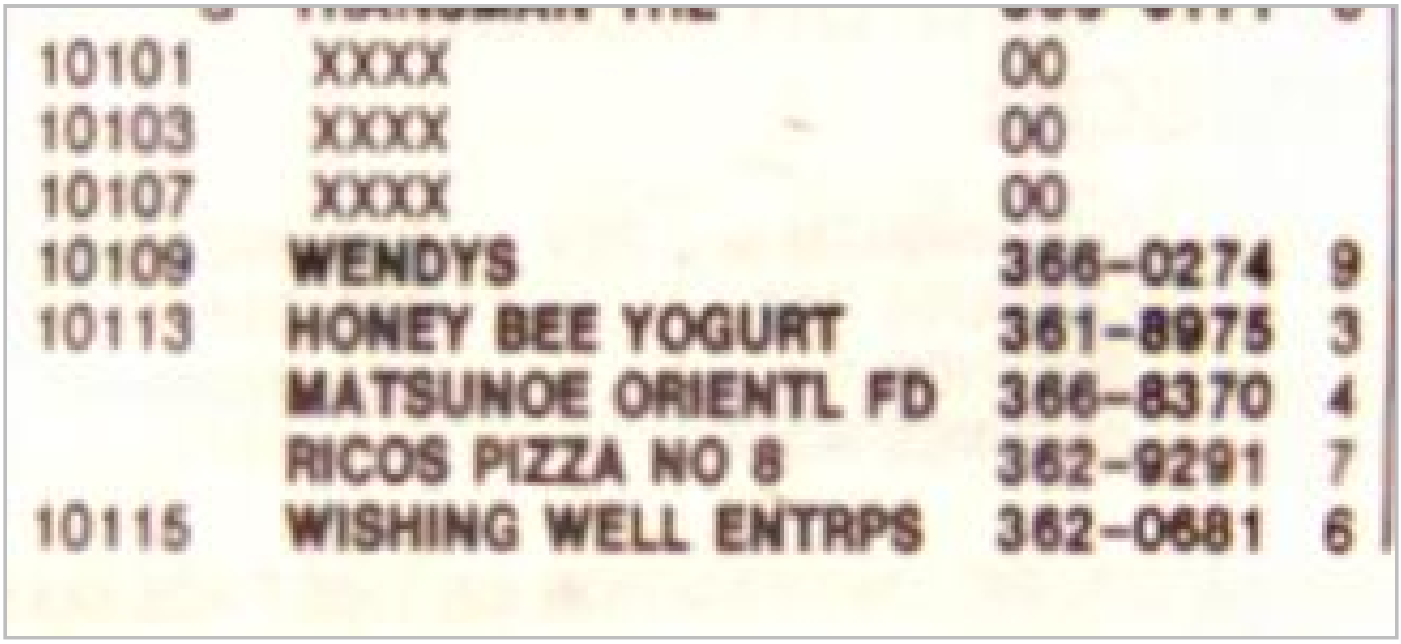
FOLSOM BLVD 1985



10101	XXXX	00	
10103	XXXX	00	
10107	XXXX	00	
10109	WENDYS	366-0274	9
10113	HONEY BEE YOGURT	361-8975	3
	MATSUNOE ORIENTL FD	366-8370	4
	RICOS PIZZA NO 8	362-9291	7
10115	WISHING WELL ENTRPS	362-0681	6

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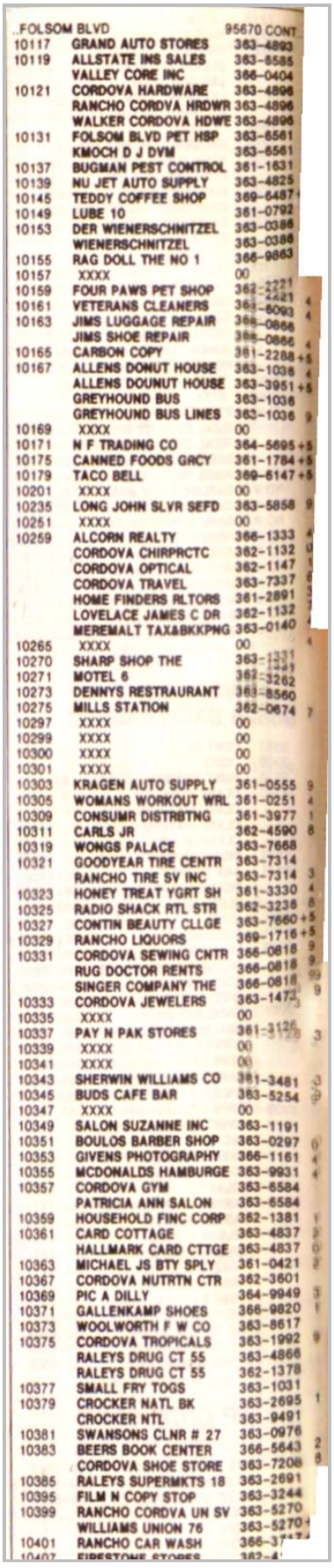
FOLSOM BLVD 1985



..FOLSOM BLVD 95670 CONT

10117	GRAND AUTO STORES	363-4893
10119	ALLSTATE INS SALES	363-6585
	VALLEY CORE INC	366-0404
10121	CORDOVA HARDWARE	363-4896
	RANCHO CORDVA HRDWR	363-4896
	WALKER CORDOVA HDWE	363-4896
10131	FOLSOM BLVD PET HSP	363-6561
	KMOCH D J DVM	363-6561
10137	BUGMAN PEST CONTROL	361-1631
10139	NU JET AUTO SUPPLY	363-4825
10145	TEDDY COFFEE SHOP	369-6487
10149	LUBE 10	361-0792
10153	DER WIENERSCHNITZEL	363-0386
	WIENERSCHNITZEL	363-0386
10155	RAG DOLL THE NO 1	366-9863
10157	XXXX	00
10159	FOUR PAWS PET SHOP	362-2221
10161	VETERANS CLEANERS	363-6093
10163	JIMS LUGGAGE REPAIR	366-0866
	JIMS SHOE REPAIR	366-0866
10165	CARBON COPY	361-2288
10167	ALLENS DONUT HOUSE	363-1036
	ALLENS DOUNUT HOUSE	363-3951
	GREYHOUND BUS	363-1036
	GREYHOUND BUS LINES	363-1036
10169	XXXX	00
10171	N F TRADING CO	364-5695
10175	CANNED FOODS GRCY	361-1784
10179	TACO BELL	369-6147
10201	XXXX	00
10235	LONG JOHN SLVR SEFD	363-5858
10251	XXXX	00
10259	ALCORN REALTY	366-1333
	CORDOVA CHIRPRCTC	362-1132
	CORDOVA OPTICAL	362-1147
	CORDOVA TRAVEL	363-7337
	HOME FINDERS RLTORS	361-2891
	LOVELACE JAMES C DR	362-1132
	MEREMALT TAX&BKKPNG	363-0140
10265	XXXX	00
10270	SHARP SHOP THE	363-1331
10271	MOTEL 6	362-3262
10273	DENNYS RESTRAURANT	363-8560
10275	MILLS STATION	362-0674
10297	XXXX	00
10299	XXXX	00
10300	XXXX	00
10301	XXXX	00
10303	KRAGEN AUTO SUPPLY	361-0555
10305	WOMANS WORKOUT WRL	361-0251
10309	CONSUMR DISTRBTNG	361-3977
10311	CARLS JR	362-4590
10319	WONGS PALACE	363-7668
10321	GOODYEAR TIRE CENTR	363-7314
	RANCHO TIRE SV INC	363-7314
10323	HONEY TREAT YGRT SH	361-3330
10325	RADIO SHACK RTL STR	362-3236
10327	CONTIN BEAUTY CLLGE	363-7660
10329	RANCHO LIQUORS	369-1716
10331	CORDOVA SEWING CNTR	366-0818
	RUG DOCTOR RENTS	366-0818
	SINGER COMPANY THE	366-0818
10333	CORDOVA JEWELERS	363-1472
10335	XXXX	00
10337	PAY N PAK STORES	361-3126
10339	XXXX	00
10341	XXXX	00
10343	SHERWIN WILLIAMS CO	361-3481
10345	BUDS CAFE BAR	363-5254
10347	XXXX	00
10349	SALON SUZANNE INC	363-1191
10351	BOULOS BARBER SHOP	363-0297
10353	GIVENS PHOTOGRAPHY	366-1161
10355	MCDONALDS HAMBURGE	363-9931
10357	CORDOVA GYM	363-6584
	PATRICIA ANN SALON	363-6584
10359	HOUSEHOLD FINC CORP	362-1381
10361	CARD COTTAGE	363-4837
	HALLMARK CARD CTTGE	363-4837
10363	MICHAEL JS BTY SPLY	361-0421
10367	CORDOVA NUTRTN CTR	362-3601
10369	PIC A DILLY	364-9949
10371	GALLENKAMP SHOES	366-9820
10373	WOOLWORTH F W CO	363-8617
10375	CORDOVA TROPICALS	363-1992
	RALEYS DRUG CT 55	363-4866
	RALEYS DRUG CT 55	362-1378
10377	SMALL FRY TOGS	363-1031
10379	CROCKER NATL BK	363-2695
	CROCKER NTL	363-9491
10381	SWANSONS CLNR # 27	363-0976
10383	BEERS BOOK CENTER	366-5643
	CORDOVA SHOE STORE	363-7208
10385	RALEYS SUPERMKTS 18	363-2691
10395	FILM N COPY STOP	363-3244
10399	RANCHO CORDVA UN SV	363-5270
	WILLIAMS UNION 76	363-5270
10401	RANCHO CAR WASH	366-37
10407	FIRESTONE STORES	362-4

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PASEO DR 1985

PASEO DR 95670
RANCHO CORDOVA

2600	HERROLD D E	363-5008	
2611	XXXX	00	
2621	XXXX	00	
2622	XXXX	00	
2632	ZITKA ELMER	363-0301	
2638	ACKER STEVEN E	363-3631	2
2644	PRESCOTT WALTER B	363-1784	3
2648	XXXX	00	
2649	XXXX	00	
2700	HOPKINS J F	363-4355	
2704	XXXX	00	
2705	CAMPBELL DAVID A	364-0359	+5
	CAMPBELL HAROLD E	364-0359	+5
2712	SMITH DONALD A	363-4149	
2716	CLARK WM W	363-3069	
2720	STEWART WILLIAM C	362-2565	
2724	XXXX	00	
2728	MORRIS EDW F	363-0183	
2732	XXXX	00	
2804	PAULUS EDMUND J	363-1938	
2808	BELL JAS D	363-6668	
2812	XXXX	00	
2820	XXXX	00	
2831	CHURCHS CHICKEN 854	366-6552	1

* 1 BUS 23 RES 2 NEW

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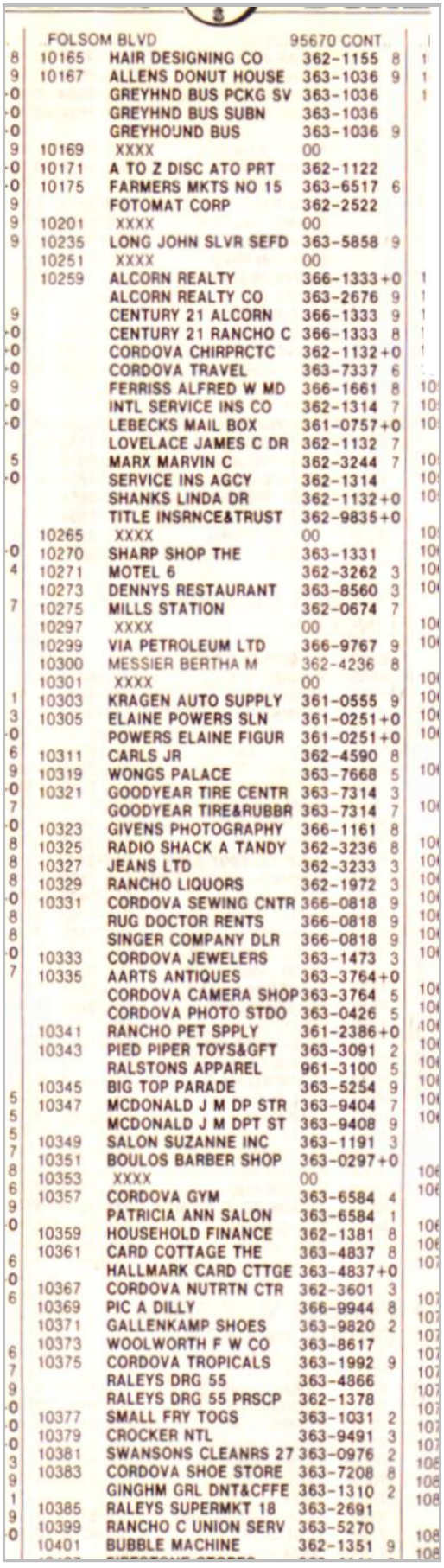
FOLSOM BLVD 1980

	G	TRANSMAN THE	366-6171+0
10101		XXXX	00
10103		XXXX	00
10107		XXXX	00
10109		WENDYS	366-0274 9
10113		HOFFS INTERIORS	363-8248 9
		LAMCO APPLIANCE&TV	362-0686 7
		RICOS PIZZA 8	362-9291 7
10115		WISHING WELL ENTPRS	362-0681 6
10117		GRAND AUTO STORE	363-4893 5
10119		ALLSTATE INS CO	363-6585 6
		SEARS ROEBCK CAT AP	366-3636 9
10121		CORDOVA HARDWARE	363-4896 2
		RANCHO C HARDWARE	363-4896 2
		WALKER CORDOVA HDW	363-4896 2
10131		FOLSOM BLVD PET HSP	363-6561
		KMOCH D J	363-6561 +0
10137		RANCHO C SUZUKI	363-2697 3
10139		NU JET AUTO SUPPLY	363-4825 4
10145		SIZZLER STK HSE 114	363-4976
10149		FRANKS AUTO REPAIR	363-2928 9
10153		DER WIENERSCHNITZEL	363-0386
		WIENERSCHNITZEL	363-0386+0
10155		RAG DOLL THE	366-9863 7
	A	LIFE FELLOWSHIP	363-5258 9
10157		XXXX	00
10159		PARLOR THE	363-6011 9
10161		VETERANS CLEANERS	363-6093+0
		VETERANS MRTNZNG	363-6093 9
10163		JIMS SHOE REPAIR	366-0866+0

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

FOLSOM BLVD 1980



FOLSOM BLVD 95670 CONT

10165	HAIR DESIGNING CO	362-1155	8	
10167	ALLENS DONUT HOUSE	363-1036	9	
	GREYHND BUS PCKG SV	363-1036		
	GREYHND BUS SUBN	363-1036		
	GREYHOUND BUS	363-1036	9	
10169	XXXX	00		
10171	A TO Z DISC ATO PRT	362-1122		
10175	FARMERS MKTS NO 15	363-6517	6	
	FOTOMAT CORP	362-2522		
10201	XXXX	00		
10235	LONG JOHN SLVR SEFD	363-5858	9	
10251	XXXX	00		
10259	ALCORN REALTY	366-1333+0		
	ALCORN REALTY CO	363-2676	9	
	CENTURY 21 ALCORN	366-1333	9	
	CENTURY 21 RANCHO C	366-1333	8	
	CORDOVA CHIRPRCTC	362-1132+0		
	CORDOVA TRAVEL	363-7337	6	
	FERRISS ALFRED W MD	366-1661	8	
	INTL SERVICE INS CO	362-1314	7	
	LEBECKS MAIL BOX	361-0757+0		
	LOVELACE JAMES C DR	362-1132	7	
	MARX MARVIN C	362-3244	7	
	SERVICE INS AGCY	362-1314		
	SHANKS LINDA DR	362-1132+0		
	TITLE INSRNCE&TRUST	362-9835+0		
10265	XXXX	00		
10270	SHARP SHOP THE	363-1331		
10271	MOTEL 6	362-3262	3	
10273	DENNYS RESTAURANT	363-8560	3	
10275	MILLS STATION	362-0674	7	
10297	XXXX	00		
10299	VIA PETROLEUM LTD	366-9767	9	
10300	MESSIER BERTHA M	362-4236	8	
10301	XXXX	00		
10303	KRAGEN AUTO SUPPLY	361-0555	9	
10305	ELAINE POWERS SLN	361-0251+0		
	POWERS ELAINE FIGUR	361-0251+0		
10311	CARLS JR	362-4590	8	
10319	WONGS PALACE	363-7668	5	
10321	GOODYEAR TIRE CENTR	363-7314	3	
	GOODYEAR TIRE&RUBBR	363-7314	7	
10323	GIVENS PHOTOGRAPHY	366-1161	8	
10325	RADIO SHACK A TANDY	362-3236	8	
10327	JEANS LTD	362-3233	3	
10329	RANCHO LIQUORS	362-1972	3	
10331	CORDOVA SEWING CNTR	366-0818	9	
	RUG DOCTOR RENTS	366-0818	9	
	SINGER COMPANY DLR	366-0818	9	
10333	CORDOVA JEWELERS	363-1473	3	
10335	AARTS ANTIQUES	363-3764+0		
	CORDOVA CAMERA SHOP	363-3764	5	
	CORDOVA PHOTO STDO	363-0426	5	
10341	RANCHO PET SPPLY	361-2386+0		
10343	PIED PIPER TOYS&GFT	363-3091	2	
	RALSTONS APPAREL	961-3100	5	
10345	BIG TOP PARADE	363-5254	9	
10347	MCDONALD J M DP STR	363-9404	7	
	MCDONALD J M DPT ST	363-9408	9	
10349	SALON SUZANNE INC	363-1191	3	
10351	BOULOS BARBER SHOP	363-0297+0		
10353	XXXX	00		
10357	CORDOVA GYM	363-6584	4	
	PATRICIA ANN SALON	363-6584	1	
10359	HOUSEHOLD FINANCE	362-1381	8	
10361	CARD COTTAGE THE	363-4837	8	
	HALLMARK CARD CTTGE	363-4837+0		
10367	CORDOVA NUTRTN CTR	362-3601	3	
10369	PIC A DILLY	366-9944	8	
10371	GALLENKAMP SHOES	363-9820	2	
10373	WOOLWORTH F W CO	363-8617		
10375	CORDOVA TROPICALS	363-1992	9	
	RALEYS DRG 55	363-4866		
	RALEYS DRG 55 PRSCP	362-1378		
10377	SMALL FRY TOGS	363-1031	2	
10379	CROCKER NTL	363-9491	3	
10381	SWANSONS CLEANRS 27	363-0976	2	
10383	CORDOVA SHOE STORE	363-7208	8	
	GINGHM GRL DNT&CFFE	363-1310	2	
10385	RALEYS SUPERMKT 18	363-2691		
10399	RANCHO C UNION SERV	363-5270		
10401	BUBBLE MACHINE	362-1351	9	

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

PASEO DR 1980

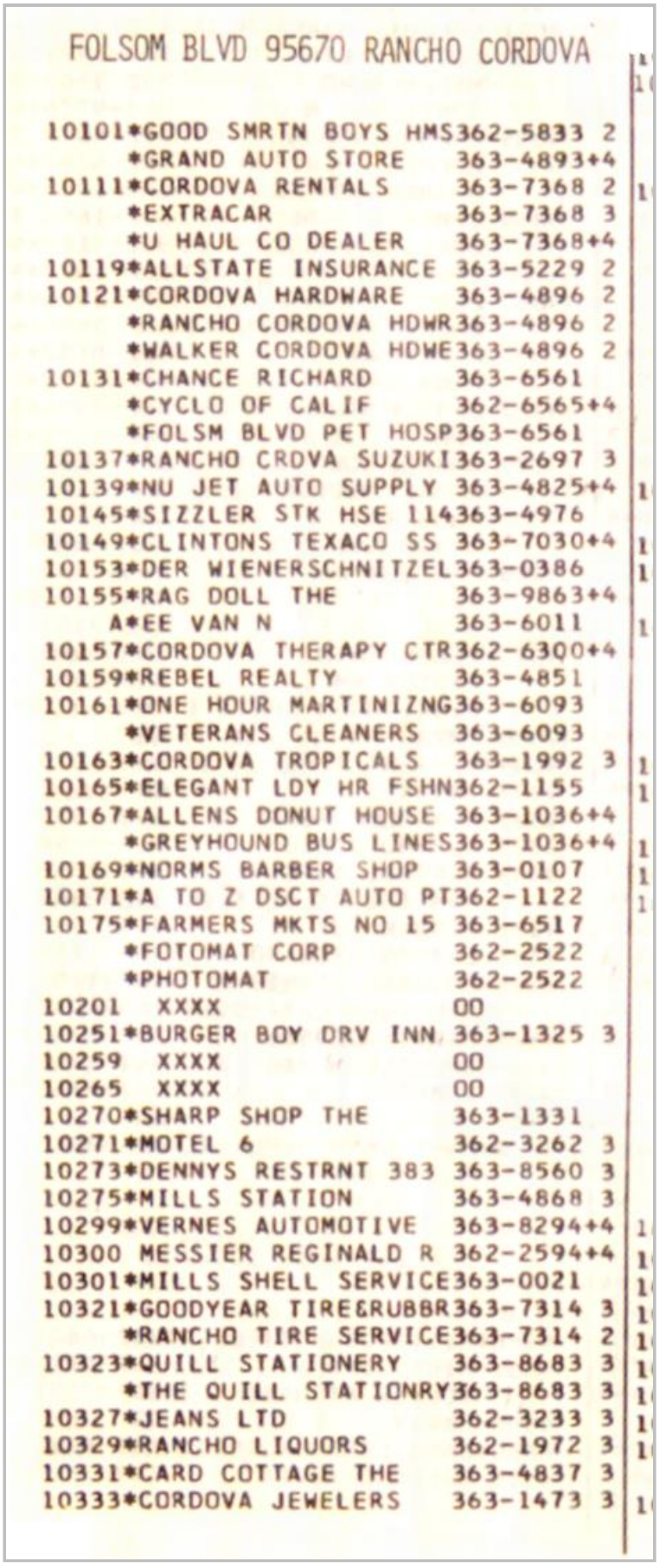
PASEO DR 95670 RANCHO CORDOVA

2600	HERROLD D E	363-5008	
2611	XXXX	00	
2621	BROWN RAYMOND E	363-4912	9
2622	VENNECT EMIKO	363-7161	9
2632	ZITKA ELMER	363-0301	3
2638	XXXX	00	
2644	POWELL GEO A	363-6122	1
2648	BURCH M L	362-2141	+0
2649	KEEFER ROY	363-4643	5
2700	HOPKINS J F	363-4355	
2704	XXXX	00	
2705	XXXX	00	
2712	SMITH DONALD A	363-4149	
2716	CLARK WM W	363-3069	
2720	STEWART WILLIAM C	362-2565	
2728	MORRIS EDW F	363-0183	
2732	XXXX	00	
2804	PAULUS EDMUND J	363-1938	
2808	BELL JAS D	363-6668	
2812	**BUDS PLUMBING SERV**	**363-9795**	4
2820	XXXX	00	
2831	XXXX	00	

* 1 BUS 21 RES 1 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

FOLSOM BLVD 1974

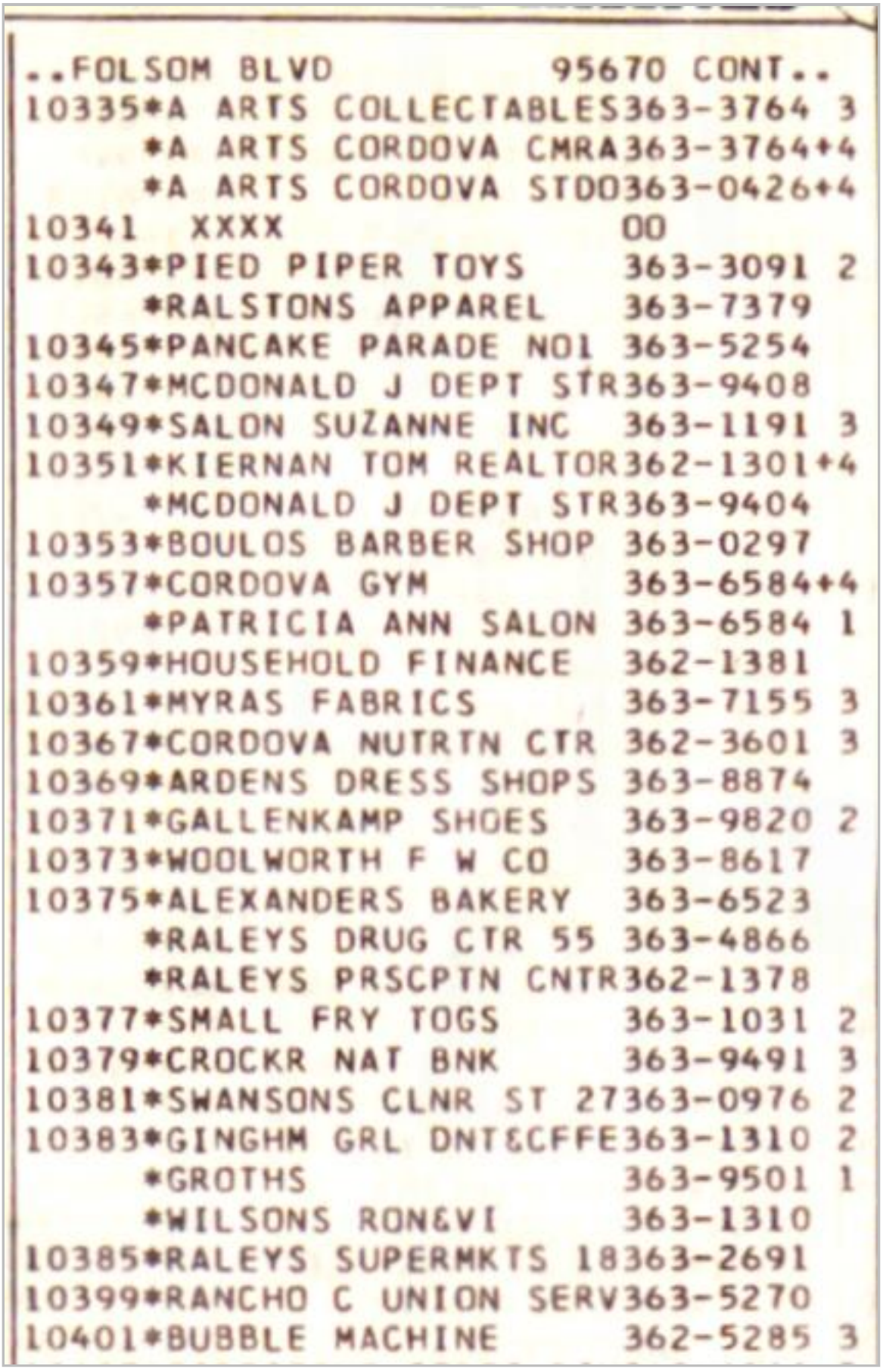


FOLSOM BLVD 95670 RANCHO CORDOVA

10101*GOOD SMRTN BOYS HMS362-5833 2
*GRAND AUTO STORE 363-4893+4
10111*CORDOVA RENTALS 363-7368 2
*EXTRACAR 363-7368 3
*U HAUL CO DEALER 363-7368+4
10119*ALLSTATE INSURANCE 363-5229 2
10121*CORDOVA HARDWARE 363-4896 2
*RANCHO CORDOVA HDWR363-4896 2
*WALKER CORDOVA HDWE363-4896 2
10131*CHANCE RICHARD 363-6561
*CYCLO OF CALIF 362-6565+4
*FOLSM BLVD PET HOSP363-6561
10137*RANCHO CRDVA SUZUKI363-2697 3
10139*NU JET AUTO SUPPLY 363-4825+4
10145*SIZZLER STK HSE 114363-4976
10149*CLINTONS TEXACO SS 363-7030+4
10153*DER WIENERSCHNITZEL363-0386
10155*RAG DOLL THE 363-9863+4
A*EE VAN N 363-6011
10157*CORDOVA THERAPY CTR362-6300+4
10159*REBEL REALTY 363-4851
10161*ONE HOUR MARTINIZNG363-6093
*VETERANS CLEANERS 363-6093
10163*CORDOVA TROPICALS 363-1992 3
10165*ELEGANT LDY HR FSHN362-1155
10167*ALLENS DONUT HOUSE 363-1036+4
*GREYHOUND BUS LINES363-1036+4
10169*NORMS BARBER SHOP 363-0107
10171*A TO Z DSCT AUTO PT362-1122
10175*FARMERS MKTS NO 15 363-6517
*FOTOMAT CORP 362-2522
*PHOTOMAT 362-2522
10201 XXXX 00
10251*BURGER BOY DRV INN 363-1325 3
10259 XXXX 00
10265 XXXX 00
10270*SHARP SHOP THE 363-1331
10271*MOTEL 6 362-3262 3
10273*DENNYS RESTRNT 383 363-8560 3
10275*MILLS STATION 363-4868 3
10299*VERNES AUTOMOTIVE 363-8294+4
10300 MESSIER REGINALD R 362-2594+4
10301*MILLS SHELL SERVICE363-0021
10321*GOODYEAR TIRE&RUBBR363-7314 3
*RANCHO TIRE SERVICE363-7314 2
10323*QUILL STATIONERY 363-8683 3
*THE QUILL STATIONRY363-8683 3
10327*JEANS LTD 362-3233 3
10329*RANCHO LIQUORS 362-1972 3
10331*CARD COTTAGE THE 363-4837 3
10333*CORDOVA JEWELERS 363-1473 3

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

FOLSOM BLVD 1974



..FOLSOM BLVD 95670 CONT..

10335*A ARTS COLLECTABLES363-3764 3
*A ARTS CORDOVA CMRA363-3764+4
*A ARTS CORDOVA STDO363-0426+4
10341 XXXX OO
10343*PIED PIPER TOYS 363-3091 2
*RALSTONS APPAREL 363-7379
10345*PANCAKE PARADE NO1 363-5254
10347*MCDONALD J DEPT STR363-9408
10349*SALON SUZANNE INC 363-1191 3
10351*KIERNAN TOM REALTOR362-1301+4
*MCDONALD J DEPT STR363-9404
10353*BOULOS BARBER SHOP 363-0297
10357*CORDOVA GYM 363-6584+4
*PATRICIA ANN SALON 363-6584 1
10359*HOUSEHOLD FINANCE 362-1381
10361*MYRAS FABRICS 363-7155 3
10367*CORDOVA NUTRTN CTR 362-3601 3
10369*ARDENS DRESS SHOPS 363-8874
10371*GALLENKAMP SHOES 363-9820 2
10373*WOOLWORTH F W CO 363-8617
10375*ALEXANDERS BAKERY 363-6523
*RALEYS DRUG CTR 55 363-4866
*RALEYS PRSCPTN CNTR362-1378
10377*SMALL FRY TOGS 363-1031 2
10379*CROCKR NAT BNK 363-9491 3
10381*SWANSONS CLNR ST 27363-0976 2
10383*GINGHM GRL DNT&CFFE363-1310 2
*GROTHS 363-9501 1
*WILSONS RON&VI 363-1310
10385*RALEYS SUPERMKTS 18363-2691
10399*RANCHO C UNION SERV363-5270
10401*BUBBLE MACHINE 362-5285 3

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

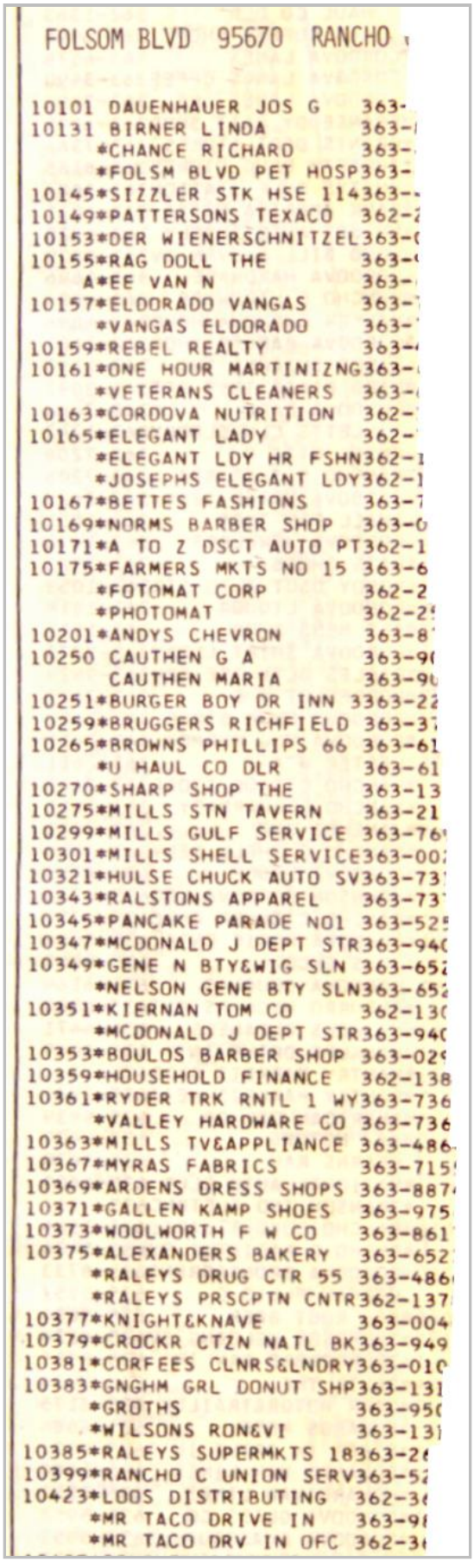
PASEO DR 1974

PASEO DR 95670 RANCHO CORDOVA

2600	HERROLD D E	363-5008
2611	SMITH C E JR CAPT	363-7514+4
2621	DALTON DOROTHY	362-6791+4
2622	VENNECT GERALD J	363-7161 3
2632	ZITKA ELMER	363-0301 3
2638	JAMES CARL E	363-6479
2644	POWELL GEO A	363-6122 1
2648	THOMPSON GENIE M	362-2141+4
2700	HOPKINS J F	363-4355
2704	YETT DANL A	362-2558+4
2705	XXXX	00
2709	KINSEY WM	362-2408+4
2712	SMITH DONALD A	363-4149
2716	CLARK WM W	363-3069
2720	STEWART WM C	362-2565
2728	MORRIS EDWARD F	363-0183
2732	PROSSER WILBUR E	363-5023 3
2800	LUCAS PAUL RICHARD	362-2045
2804	PAULUS EDMUND J	363-1938
2808	BELL JAS D	363-6668
2812	BENNETT B E	362-4306 3
	*BUDS PLUMBING SERV	363-9795+4
2820	*ALCORN REALTY CO	363-2676 2
	*CORDOVA HTG&AR CNDG	362-5354+4
	* 3 BUS 21 RES 7 NEW	

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

FOLSOM BLVD 1970



FOLSOM BLVD 95670 RANCHO

10101 DAUENHAUER JOS G 363-
10131 BIRNER LINDA 363-
*CHANCE RICHARD 363-
*FOLSM BLVD PET HOSP 363-
10145*SIZZLER STK HSE 114 363-
10149*PATTERSONS TEXACO 362-
10153*DER WIENERSCHNITZEL 363-
10155*RAG DOLL THE 363-
A*EE VAN N 363-
10157*ELDORADO VANGAS 363-
*VANGAS ELDORADO 363-
10159*REBEL REALTY 363-
10161*ONE HOUR MARTINIZNG 363-
*VETERANS CLEANERS 363-
10163*CORDOVA NUTRITION 362-
10165*ELEGANT LADY 362-
*ELEGANT LDY HR FSHN 362-
*JOSEPHS ELEGANT LDY 362-
10167*BETTES FASHIONS 363-
10169*NORMS BARBER SHOP 363-
10171*A TO Z DSCT AUTO PT 362-
10175*FARMERS MKTS NO 15 363-
*FOTOMAT CORP 362-
*PHOTOMAT 362-
10201*ANDYS CHEVRON 363-
10250 CAUTHEN G A 363-
CAUTHEN MARIA 363-
10251*BURGER BOY DR INN 3 363-
10259*BRUGGERS RICHFIELD 363-
10265*BROWNS PHILLIPS 66 363-
*U HAUL CO DLR 363-
10270*SHARP SHOP THE 363-
10275*MILLS STN TAVERN 363-
10299*MILLS GULF SERVICE 363-
10301*MILLS SHELL SERVICE 363-
10321*HULSE CHUCK AUTO SV 363-
10343*RALSTONS APPAREL 363-
10345*PANCAKE PARADE NO1 363-
10347*MCDONALD J DEPT STR 363-
10349*GENE N BTY&WIG SLN 363-
*NELSON GENE BTY SLN 363-
10351*KIERNAN TOM CO 362-
*MCDONALD J DEPT STR 363-
10353*BOULOS BARBER SHOP 363-
10359*HOUSEHOLD FINANCE 362-
10361*RYDER TRK RNTL 1 WY 363-
*VALLEY HARDWARE CO 363-
10363*MILLS TV&APPLIANCE 363-
10367*MYRAS FABRICS 363-
10369*ARDENS DRESS SHOPS 363-
10371*GALLEN KAMP SHOES 363-
10373*WOOLWORTH F W CO 363-
10375*ALEXANDERS BAKERY 363-
*RALEYS DRUG CTR 55 363-
*RALEYS PRSCPTN CNTR 362-
10377*KNIGHT&KNAVE 363-
10379*CROCKR CTZN NATL BK 363-
10381*CORFEES CLNRS&LNDRY 363-
10383*GNGHM GRL DONUT SHP 363-
*GROTHS 363-
*WILSONS RON&VI 363-
10385*RALEYS SUPERMKTS 18 363-
10399*RANCHO C UNION SERV 363-
10423*LOOS DISTRIBUTING 362-
*MR TACO DRIVE IN 363-
*MR TACO DRV IN OFC 362-

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

PASEO DR 1970

PASEO DR 95670 RANCHO CORDOVA

2600	HERROLD D E	363-5008
2611	WILLIAMS A JR CAPT	363-8330
2621	MACK GRACE	363-2160
2622	FATUROS MARYLEE	363-6880
2632	BROWN CHAS A	363-4114
2638	JAMES CARL E	363-6479
	JAMES DORIS	363-6479
2648	THOMPSON PAUL D	362-2141
2700	HOPKINS J F	363-4355
2704	GRAY BRIAN L	363-6887
2708	WICHMANN DONALD	363-0210
2712	SMITH DONALD A	363-4149
2716	CLARK WM W	363-3069
2720	STEWART WM C	362-2565
2728	MORRIS EDWARD F	363-0183
2732	BORMANN CHAS F CAPT	363-2786
2800	LUCAS PAUL RICHARD	362-2045
2804	PAULUS EDMUND J	363-1938
2808	BELL JAS D	363-6668
2812	BENNETT BUD E	363-9795
	*BUDS PLUMBING SERV	363-9795
2820	*A TO Z RENTAL CNTRS	363-7368
	*RYDER TRK RNTL 1 WY	363-7368
	* 3 BUS 20 RES	

Rancho Cordova Center
FOLSOM BLVD
RANCHO CORDOVA, CA 95670

Inquiry Number: 6332828.3
January 15, 2021

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

01/15/21

Site Name:

Rancho Cordova Center
FOLSOM BLVD
RANCHO CORDOVA, CA 956
EDR Inquiry # 6332828.3

Client Name:

Petralogix
26675 Bruella Rd
Galt, CA 95632
Contact: Tonya Scheftner

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Certified Sanborn Results:

Certification # 45C2-4DAE-87B6

PO # NA

Project Rancho Cordova Center

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 45C2-4DAE-87B6

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- ☑ Library of Congress
- ☑ University Publications of America
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Rancho Cordova Center
FOLSOM BLVD
RANCHO CORDOVA, CA 95670

Inquiry Number: 6332828.6
January 15, 2021

The EDR Property Tax Map Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

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

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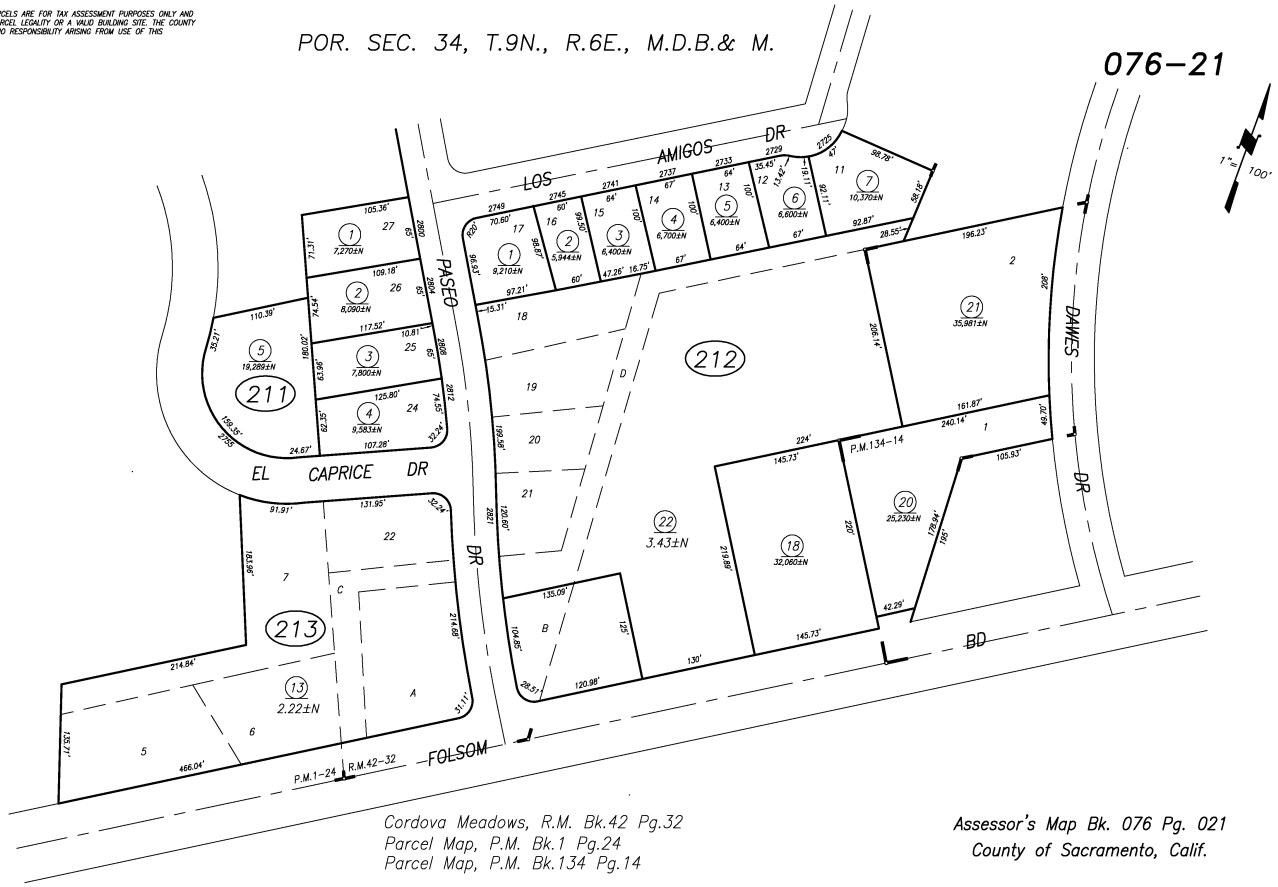
POR. SEC. 34, T.9N., R.6E., M.D.B.& M.

076–21



Cordova Meadows, R.M. Bk.42 Pg.32
Parcel Map, P.M. Bk.1 Pg.24
Parcel Map, P.M. Bk.134 Pg.14

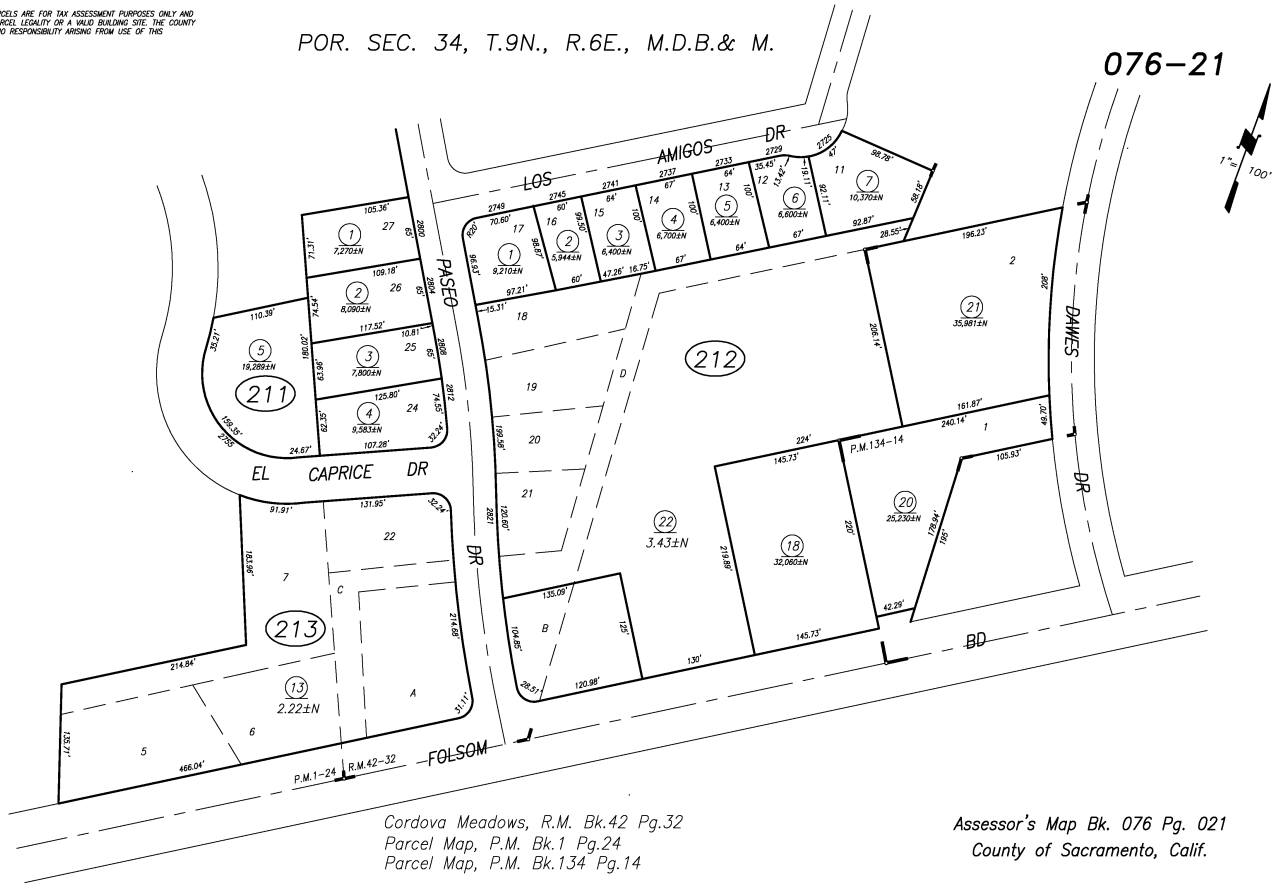
Assessor's Map Bk. 076 Pg. 021
County of Sacramento, Calif.

FEB 4, 2015

DISCLAIMER: ASSESSORS PARCELS ARE FOR TAX ASSESSMENT PURPOSES ONLY AND DO NOT INDICATE EITHER PARCEL LEGALITY OR A VALID BUILDING SITE. THE COUNTY OF SACRAMENTO ASSUMES NO RESPONSIBILITY ARISING FROM USE OF THIS INFORMATION.

POR. SEC. 34, T.9N., R.6E., M.D.B.& M.

076–21



Cordova Meadows, R.M. Bk.42 Pg.32
Parcel Map, P.M. Bk.1 Pg.24
Parcel Map, P.M. Bk.134 Pg.14

Assessor's Map Bk. 076 Pg. 021
County of Sacramento, Calif.

FEB 4, 2015

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APPENDIX F

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PHASE I ENVIRONMENTAL SITE ASSESSMENT - OWNER/KEY SITE MANAGER QUESTIONNAIRE ASSESSOR PARCEL NUMBERs: 076-0213-013-0000 & 076-0212-022-0000 RANCHO CORDOVA CENTER RANCHO CORDOVA, 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

1. Current property owner:

Los Rios Community College District
_____
Name

1919 Spanos Court Sacramento, Ca. 95825
_____
Address

(916) 568-3041
_____
Telephone

_____
Year purchased

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: Classroom Building with associated parking

5. Please describe any other known past use(s) of property, and approximate dates of each use:

6. Please describe any other relevant historical information in your possession concerning the subject property.

	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.)*	☒	☐

Information has been provided

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:	☐	☒
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?	☐	☒
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?	☒	☐
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?	☐	☒

		Yes	No
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?	☐	☒

13. Water is provided to the property by:

☐ 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.)	☐	☒
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.)	☐	☐

17. Are there any activities on the property which generate air pollutants, including fuel burning equipment? Please describe. (Please attach copies of any air permits or licenses pertaining to operations on the property.) ☐ ☐

STRUCTURES 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:
   Classroom Building ☒ ☐

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: ☒ ☐

3. 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 Heat (gas boiler) & Air systems (electric) located on Roof

4. 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? ☐ ☒

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)? ☐ ☒

   a. 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.) ☐ ☐

STORAGE TANKS AND OTHER CHEMICAL STORAGE

1.	Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered gasoline, diesel, fuel oil or other chemical storage tanks (above or underground) located on the property?	☐	☒
2.	Are there any pesticides, paints, or other chemicals stored or used on the property in drums, sacks, or other containers greater than 5 gallons each or 50 gallons in the aggregate?	☐	☒
3.	If the answer to either question is "yes," please answer the questions below:		
	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.)*	☐	☐
	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.	Have there been any spills, leaks, or other releases of chemicals on the property? *If so, please describe the chemicals and quantities released, any cleanup measures taken, and the results of any soil or groundwater samples performed to detect the presence of chemicals spilled, leaked, or released on the property.*	☐	☒

INDUSTRIAL PROPERTIES

1.	Is the property currently used for any industrial purpose?	☐	☒
2.	Has the property ever been previous used for an industrial purpose (other than the current use)?	☐	☒

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?	☐	☐
b.	Have evaporation or storage ponds been located on the property?	☐	☐
c.	Have waste water treatment facilities, such as acid neutralization vaults, been located on the property?	☐	☐
d.	Are there raw chemical or waste chemical storage areas on the property?	☐	☐

If any of questions 3.a-d are answered "yes," please provide a description, including the location of all disposal sites, treatment facilities and storage areas, the type of chemicals or wastes handled at each site, the results of any soil or groundwater samples taken in the vicinity of each site, and the manner in which each site not presently in use was closed.

AGRICULTURAL PROPERTIES		Yes	No
1.	Is the property currently used for agricultural purposes, other than grazing or pasture land?	☐	☒
2.	To the best of your knowledge, has the property been used in the past for agricultural purposes, other than grazing or pasture land?	☐	☒

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.*	☐	☐

c.	Has any soil or groundwater analysis been performed to detect pesticides, herbicides or chemicals used at the site? *If so, please provide a summary of the findings or attach the report(s).*	☐	☒

DOCUMENTS/PROCEEDINGS

		Yes	No	Copies to be provided?
1.	**Available Documents** Are you aware of the existence of any of the following documents for the subject property? *If so, please indicate whether you can provide copies of those documents to this office within reasonable time 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)	☐	☒	☐
d.	Registrations for underground and above-ground storage tanks	☐	☒	☐

		Yes	No	Copies to be provided?
e.	Registrations for underground injection systems	☐	☒	☐
f.	Material safety data sheets	☐	☒	☐
g.	Community right-to-know plan	☐	☐	☐
h.	Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans; etc.	☐	☐	☐
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	☐	☒	☐
k.	Hazardous waste generator notices or reports	☐	☐	☐
l.	Geotechnical studies	☒	☐	☒
m.	Risk assessments	☐	☐	☐
n.	Recorded Activity and Use Limitations (AULs)	☐	☐	☐

2. Proceedings Involving the Property

Are you aware of any of the following related to the subject property? *(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?	☐	☒	☐
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?	☐	☒	☐

ENDORSEMENT:

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.

_____

Signature date

_____

Name (Please Print)

_____

Relationship to property

Contact Phone Number (___) _____

PHASE I ENVIRONMENTAL SITE ASSESSMENT - USER QUESTIONNAIRE
ASSESSOR PARCEL NUMBERs:
076-0213-013-0000 & 076-0212-022-0000
RANCHO CORDOVA CENTER
RANCHO CORDOVA, 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.

	Yes	No
1. Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).		
Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? *(If yes, please discuss and attach any relevant documentation that may aid in determine the extent of this question.)*	☐	☒

	Yes	No
2. Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).		
Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? *(If yes, please discuss and attach relevant documentation.)*	☐	☒

	Yes	No
3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).		
As the user of this Environmental Site Assessment do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? *(If yes, please discuss and attach relevant documentation.)*	☐	☒

	Yes	No	N/A
4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).			
a. Does the purchase price being paid for this property reasonably reflect the fair market value of the property?	☐	☐	☒

	Yes	No	N/A
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. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).		
Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases?	☐	☒
For example, as user,		
a. Do you know the past uses of the property? *(If yes, please discuss and attach relevant documentation, if any.)*	☐	☒
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.)*	☐	☒
c. Do you know of spills or other chemical releases that have taken place at the property?	☐	☒
d. Do you know of any environmental cleanups that have taken place at the property?	☐	☒

	Yes	No
6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).		
As the user of this ESA, based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?	☒	☐

Link Attached;
https://documents.geotracker.waterboards.ca.gov/esi/uploads/geo_report/9393775701/T10000000403.PDF

ADDITIONAL QUESTIONS

The following additional questions will assist the environmental professional in preparation of the Phase I ESA report.

1. Why have you requested this Phase I ESA?

   ☐ To qualify for Landowner Liability Protection

   ☒ Other Reason (please specify) Construct additional classroom building

2. What is your relationship to the subject property?

   ☐ Buyer ☐ Lender

   ☐ Seller ☒ Other _____

3. a. What type is the subject property?

   ☒ Commercial ☐ Agricultural ☐ Vacant

   ☐ Residential ☐ Industrial ☐ Other_____

   b. What type of transaction is involved? No Transaction

4. Provide the complete and correct address of the property (if not indicated on page 1).

   Parcel # 076-0213-013

		Yes	No
5.	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.)*	☐	☒
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 future use of the subject property?

   Construct additional classroom building

8. Identify all additional parties who will rely on the Phase I ESA report (if any).

9. Identify the site contact and how the contact can be reached.

Name: Charlie Uhlmeyer

Address:

Phone:

Relationship to property:

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.	**Available Documents** Are you aware of the existence of any of the following documents for the subject property? *If so, please indicate whether you can provide copies of those documents to this office within reasonable time 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)	☐	☒	☐
d.	Registrations for underground and above-ground storage tanks	☐	☒	☐
e.	Registrations for underground injection systems	☐	☒	☐
f.	Material safety data sheets	☐	☒	☐
g.	Community right-to-know plan	☐	☐	☐
h.	Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans; etc.	☐	☒	☐
i.	Reports regarding hydrogeological conditions on the property or surrounding area	☒	☐	☒

Link Attached;
https://documents.geotracker.waterboards.ca.gov/esi/uploads/geo_report/9393775701/T10000000403.PDF

		Yes	No	Copies to be provided?
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	☐	☒	☐
k.	Hazardous waste generator notices or reports	☐	☒	X ☐
l.	Geotechnical studies	☒	☐	☒
m.	Risk assessments	☐	☒	☐
n.	Recorded Activity and Use Limitations (AULs)	☐	☒	☐

2. **Proceedings Involving the Property**

Are you aware of any of the following related to the subject property? *(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?	☐	☒	☐
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?	☐	☒	☐

ENDORSEMENT:

As the User of the Phase I Environmental Site Assessment being prepared for the property (or the duly authorized representative of such User), I hereby certify that to the best of my knowledge, information, and belief the information disclosed above is true and correct.

_____

Client (user) Signature Date

_____

Client (user) Name (Please Print)

Contact Phone Number (___) _____

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APPENDIX G

LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT

Folsom Lake College: Rancho Cordova Center

10235 FOLSOM BOULEVARD

RANCHO CORDOVA, CALIFORNIA 95670

REPORT PREPARED FOR:

LOS RIOS COMMUNITY COLLEGE DISTRICT

OUR PROJECT NUMBER: LES130031

JULY 16, 2013

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902 Industrial Way ▪ Lodi, CA 95240 ▪ 209.367.3701 ▪ Fax 209.369.4228

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NEIL O. ANDERSON
AND ASSOCIATES

GEOTECHNICAL
ENVIRONMENTAL
INSPECTIONS & TESTING
LABORATORY SERVICES
POOL ENGINEERING
POST TENSION DESIGN

July 16, 2013
Our Project Number: LES130031

Ron Friend
Los Rios Community College District
3753 Bradview Drive
Sacramento, CA 95827

Subject: **Limited Phase II Environmental Site Assessment**
Folsom Lake College: Rancho Cordova Center, APN: 076-0213-012
10235 Folsom Boulevard
Rancho Cordova, California 95670

Dear Ron:

The following report presents the findings and conclusions of our Limited Phase II Environmental Site Assessment conducted at the subject site. Findings for this project have been provided in the body of the report and are summarized in the Conclusions and Recommendations section at the end of the report.

We appreciate the opportunity of working with you on this project and look forward to providing our services in the future. Please contact us if you have any questions.

Sincerely,
NEIL O. ANDERSON & ASSOCIATES, INC.

Heather Shaddox, Staff Geologist
B.Sc. Geology

Daniel Kramer, Project Geologist
Professional Geologist #8657

PROFESSIONAL GEOLOGIST
Daniel Edward Kramer
No. 8657
STATE OF CALIFORNIA

902 Industrial Way ▪ Lodi, CA 95240 ▪ 209.367.3701 ▪ Fax 209.369.4228
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LIMTED PHASE II ENVIRONMENTAL SITE ASSESSMENT
FOLSOM LAKE COLLEGE: RANCHO CORDOVA CENTER
10235 FOLSOM BOULEVARD
RANCHO CORDOVA, CALIFORNIA 95670

TABLE OF CONTENTS

1.0 INTRODUCTION 1
2.0 PREVIOUS SITE INVESTIGATIONS 2
3.0 SITE INVESTIGATION AND SOIL SAMPLING 2
4.0 ANALYSIS, RESULTS AND DISCUSSION 3
5.0 CONCLUSIONS AND RECOMMENDATIONS 6
6.0 LIMITATIONS 7

APPENDIX A
- Vicinity Map
- Site Map with Sample Locations
- Boring Logs

APPENDIX B
- Analytical Laboratory Sheets and Chain-of-Custody Documentation

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July 16, 2013

LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT

FOLSOM LAKE COLLEGE: RANCHO CORDOVA CENTER

10235 FOLSOM BOULEVARD

RANCHO CORDOVA, CALIFORNIA 95670

OUR PROJECT NUMBER: LES130031

1.0 INTRODUCTION

Neil O. Anderson and Associates, Inc. (NOA) was retained by Los Rios Community College District, to complete a Limited Phase II Environmental Site Assessment for 10235 Folsom Boulevard, APN: 076-0213-012, located in Rancho Cordova, Sacramento County, California. The purpose of this analysis is to identify if petroleum hydrocarbon contamination is located within the surface soil at the site.

During our geotechnical investigation for the project soils were discovered which showed visible signs of petroleum contamination. This soil was tested and confirmed to have diesel and motor oil above regulatory standards. A Phase I Environmental Site Assessment (ESA) was performed for the site by Wallace and Kuhl, and was reviewed by our firm. In that report it was noted that a gas station and car vacuum facility once existed within the general area of the contamination. Based on our field findings and this documented information we proposed that stepout sampling be conducted to confirm the limits of the contaminaition. This report has been prepared per our proposal dated June 24, 2013, and accepted on June 25, 2013. A Site Vicinty Map depicts this location on **Plate 1, Appendix A**.

1.1 Site History

The subject property currently contains a California Check Cashing store, an abandoned self-service car wash, an obsolete fast food type structure, American Home Makeovers, Inc., a vacant field, and an abandoned hotel. A gasoline station operated at the subject site from the late 1950s to the early 1970s. It is unclear whether underground storage tanks (USTs) were used. The abandoned self-service car wash contained an oil/water separator. Both the USL and oil/water separator are recognized environmental conditions, and the soil may therefore be contaminated.

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2.0 PREVIOUS SITE INVESTIGATIONS

A Phase I Environmental Site Assessment has been performed for the site by Wallace-Kuhl & Associates. Their recommendations were based on a site visit, and historical data obtained for the site and adjacent properties. One of the studies they reviewed was a Phase II ESA performed by BSK Associates. During that Phase II ESA, BSK performed limited soil borings and soil analysis. The exact location of their borings is not known at this time. However, it was noted that diesel and motor oil was present in some of the samples in low concentration. Gasoline and BTEX were not noted in any of their samples.

During the field investigation for our site specific geotechnical study a layer of black, smelly soils was encountered. Its appearance and odor suggested diesel contamination. A sample was taken to Kiff Analytical LLC to perform testing. The sample yielded elevated qualities of motor oil and diesel. From these results our firm concluded more sampling was necessary to determine the extent of impacted soils. We recommended that samples be taken in-situ and tested for Total Petroleum Hydrocarbons (TPH) as gasoline series.

3.0 SITE INVESTIGATION AND SOIL SAMPLING

This investigation was intended as a screening-level tool to determine whether soil impacts to the subject property exist. For this reason it was considered limited. The purpose of this sampling was to identify the presence or absence of suspect chemicals of concern only; but not to quantify or describe the exact extent in either a lateral or vertical manner.

Prior to start of work, a brief "tailgate safety meeting" was conducted to inform the field crew of anticipated hazards and the emergency action plan for the site. On-site workers used Level D personal protective equipment.

One discrete soil sample was obtained from an exploratory boring (B3), as well as twenty-four (24) discrete soils samples from thirteen (13) borings (B1- B13). Each boring was drilled using a hand auger. A Roto Hammer was used to uncover the soil which lied beneath three inches of asphalt. Borings were located around the initial exploratory boring. The locations of the thirteen (13) borings are presented as **Plate 2, Appendix A**.

There were a total of fifteen (15) samples, including the exploratory sample, taken from borings between 1.0 and 2.0 feet below ground surface (bgs). There were a total of ten (10) samples taken from borings between 2.75 and 5.5 feet bgs. All soil samples were

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taken using a hand auger. In between samples and holes the sampler was decontaminated using a triple rinse method and Liquinox. Samples were placed in clean/sterile stainless steel tubes and sealed with a cap and Teflon tape. Each sample was securely transported in a bucket to prevent sample disturbance before it reached Kiff Analytical, Inc.

4.0 ANALYSIS, RESULTS AND DISCUSSION

Sample B3 @ 2'(1) was collected during a geotechnical exploratory boring. It was analyzed as a discrete sample for TPH Gas (EPA 8260B), Volatile Organics Full List (EPA 8260B), TPH as Diesel (EPA 8015M), TPH as Motor Oil (EPA 8015M), and CAM 17 Metals (EPA 6010B). The sample yielded elevated levels of Diesel, Motor Oil, Arsenic, Chromium, and Vanadium. The analytical results for Sample B3 @ 2'(1) are listed in Table 1 below.

Table 1. Analytical Results – Sample B3 @ 2'(1)

Constituent	Units	B3@2'	RSL* Reporting Limit
TPH as Diesel	**mg/kg**	**180**	**83**
TPH as Motor Oil	**mg/kg**	**530**	**370**
Arsenic	**mg/kg**	**5.2**	**0.39**
Barium	mg/kg	110	750
Beryllium	mg/kg	0.30	8
Chromium	**mg/kg**	**44**	**8**
Cobalt	mg/kg	8.8	40
Copper	mg/kg	26	230
Lead	mg/kg	7.8	200
Molybdenum	mg/kg	0.38	40
Nickel	mg/kg	34	150
Vanadium	**mg/kg**	**46**	**16**
Zinc	mg/kg	49	600

*US EPA Region 9 Regional Screening Levels (Formerly Preliminary Remediation Goals) Table, November, 2007, Residential Land Use (where applicable).

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Based on the results of this initial testing we recommended that additional samples be taken in-situ and tested for Total Petroleum Hydrocarbons (TPH) as Diesel and Motor Oil. Twenty-four (24) soil samples were then obtained and analyzed as discrete samples for TPH Gas by EPA Method 8260B. The analytical results for the twenty-four (24) samples are listed in the Table 2 below. All of the analytical results are attached as **Appendix B.**

Table 2. Analytical Results

Location	Units (ESL*)	TPH as Diesel (83)	TPH as Motor Oil (370)
B1 @ 1.5'	**mg/kg**	**160**	**380**
B1 @ 3.0'	mg/kg	5.9	21
B1 @ 5.0'	mg/kg	1.0	<10
B2 @ 1.5'	**mg/kg**	**1100**	**3000**
B2 @ 3.0'	mg/kg	60	290
B2 @ 5.0'	mg/kg	<1.0	<10
B3 @ 1.0'	**mg/kg**	**100**	340
B3 @ 2.0'	mg/kg	78	280
B4 @ 1.5'	**mg/kg**	**93**	250
B4 @ 3.0'	mg/kg	24	78
B5 @ 1.0'	**mg/kg**	**280**	**920**
B6 @ 1.5'	**mg/kg**	**330**	**1000**
B6 @ 3.0'	mg/kg	61	180
B6 @ 5.0'	mg/kg	<1.0	<10
B7 @ 1.5'	mg/kg	26	220
B8 @ 1.5'	mg/kg	15	89
B9 @ 1.5'	mg/kg	25	100
B10 @ 1.5'	**mg/kg**	**330**	**860**
B10 @ 3.0'	mg/kg	32	88
B11 @ 2.0'	mg/kg	8.4	34
B12 @ 1.5'	**mg/kg**	**160**	**430**
B12 @ 2.75'	mg/kg	5.1	21
B12 @ 5.5'	mg/kg	1.3	<10
B13 @ 1.75'	**mg/kg**	**92**	270

* Environmental Screening Levels - Screening For Environmental Concerns At Sites With Contaminated Soil and Groundwater, San Francisco Bay Regional Water Quality Control Board, May 2008, Commercial Soil (where applicable). These represent the screening concentration level for a specific individual chemical of concern.

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Environmental Screening Levels (ESL) were reviewed from the screening level guidance document published by the California Regional Water Quality Control Board – San Francisco Bay Region. Values referenced were for residential sites where groundwater is a current or potential drinking water resource. These references and values were formed by the Regional Water Quality Control Board. These values are applicable to this site.

Sample B3 @ 2'(1) had levels above the Residential Land Use Environmental Screening Levels (ESLs) for TPH as Diesel (EPA 8015M), TPH as Motor Oil (EPA 8015M), Arsenic, Chromium, and Vanadium (EPA 6010B). The detection levels for the other constituents were under the ESLs. In particular, the detected levels of the indicator chemicals for middle distillates, which includes Diesel, are below the Residential Land Use ESLs. The indicator chemicals for residual fuels, including Motor Oil, are also below the Residential Land Use ESLs.

A shallow soil ceiling level of 100 mg/kg has been selected for residential land use for middle distillates (Diesel). The ceiling level for residential shallow soils is 500 mg/kg for residual fuels (Motor Oil). Sample B3 @ 2'(1) exceeds both the middle distillate (Diesel) and residual fuel (Motor Oil) residential shallow soil ceiling levels. The residential shallow soil ceiling level of Arsenic, Chromium, and Vanadium is 1000 mg/kg. None of the detected levels in Sample B3 @ 2'(1) exceed this residential shallow soil ceiling level.

Arsenic was detected in the sample at levels above the cancer endpoint RSL. The level of arsenic detected was 5.2 mg/kg. Based on regional background soil sampling results from the United States Geological Survey (Wilson, S.A., et. al., Analysis of Soil Samples from the San Joaquin Valley of California, USGS Open File Report 90-214, 1990), the arsenic levels do not appear to be elevated above typical levels for this region of California. Chromium was not detected at levels above the cancer endpoint RSL. Vanadium was detected at a level of 46 mg/kg, which is 30 mg/kg above the cancer endpoint RSL. However, Vanadium is not classifiable as to human carcinogenicity.

In all of the twenty-four samples, the detection levels of TPH as Gasoline and the indicator chemicals for middle distillates (Diesel) are below the Residential Land Use ESLs. TPH as Diesel was detected at levels above the Residential Land Use ESL in nine (9) of the twenty-four (24) samples, including: B1 @ 1.5', B2 @ 1.5', B3 @ 1.0', B4 @ 1.5', B5 @ 1.0', B6 @ 1.5', B10 @ 1.5', B12 @ 1.5', B13 @ 1.75'. Seven (7) of these samples exceed the shallow soil ceiling level of 100 mg/kg for middle distillates (Diesel). TPH as Motor Oil was detected at levels above the Residential Land Use ESL in six (6) of the twenty-four (24) samples, including: B1 @ 1.5', B2 @ 1.5', B5 @ 1.0', B6 @ 1.5',

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B10 @ 1.5', B12 @ 1.5'. Four of these samples exceed the shallow soil ceiling level of 500 mg/kg for residual fuels (Motor Oil).

TPH as Diesel and TPH as Motor Oil are mixtures of petroleum hydrocarbons and are therefore not direct indicators of human and environmental risks. The various chemical compounds in the mixtures have diverse health effects. For example, benzene is a carcinogen while ethylbenzene, xylenes, and toluene are not. Thus, the specific chemical compounds need to be known in order to determine the human health effects of TPH as Diesel or Motor Oil. Benzene was not detected in any of the samples; however other carcinogenic compounds that we did not test for may be present.

These ESL limits are designed for soil that is to stay onsite and that is located within a residential environment. If land use changes, or if soils are intended to be excavated offsite at another time, other testing and regulatory standards may apply. An environmental consultant should be contacted if land use changes, or if soils are intended to be excavated offsite at another time.

5.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the analytical results, it appears that the soil onsite has been impacted with elevated petroleum hydrocarbons. Additional sampling may be required to determine the exact lateral (east-west) and vertical extent of the contamination. In addition, the potential human health effects would need to be further evaluated based on the individual chemical components concentration levels (i.e. benzene levels). Based on our evaluation we have concluded that there are two ways to remediate the contaminated soils.

Option #1 – Recommended Option

The first option is to remove the impact soils and off haul to a landfill. During excavation of the soils additional visual identification of impact soils could be performed to make sure that all of the soils that are impact have been removed. To confirm this, confirmation sampling at the edges of the excavation would be taken and run for diesel and motor oil. Stockpiled soils would be tested for landfill classification and then off-hauled. After confirmation sampling has cleared the site of contaminated soils backfill and pad preparation could begin. Overall we estimate this to cost from $20,000 to $30,000 it total. This estimate is based on sampling, removal, trucking, disposal fees, earthwork, fill material import, and backfill compaction.

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Option #2 – Alternative Option

The second option is to leave the material in place and design a vapor barrier system that would capture any fugitive off-gases from the contaminated soil. Since we do not have a full characterization of the soil additional work would need to be performed to quantify the size and shape of the contamination area to make sure the vapor system covers the entire region of concern. The system would cost roughly $25,000 to $30,000 when completed, and would likely need to be reviewed by the Division of State Architecture (DSA). Considering the longer review process, similar cost, and fact that the material would need additional testing as well as be left onsite makes this a non-preferred option. We do not recommend this option

6.0 LIMITATIONS

Our professional services were performed, our findings obtained, and our conclusions proposed in accordance with generally accepted principles and practices. This warranty is in lieu of all other warranties either expressed or implied. Test findings and statements of professional opinion do not constitute a guarantee or warranty, expressed or implied.

Opinions provided herein apply to the currently available data and existing and reasonably foreseeable conditions at the time of this investigation. They cannot be applied to changes in site conditions of which this office is unaware or has not had the opportunity to evaluate. Soil samples are collected from a small "representative area of soil." These samples are assumed to represent the chemical makeup of the general area; as such, there may be variations in adjacent soils. To further reduce the client's liabilities, additional samples may be collected and analyzed to lower the possibility of generalizing the conditions and/or not locating an area of impacted soils at the site. Changes in conditions at the property may occur with time due to natural processes or works of man on the property or adjacent properties.

Several of the reporting limits documented by the laboratory were above the United States Environmental Protection Agency Region 9 Preliminary Remediation Goals. As such, no determination may be made as to whether these constituents are in fact below their PRG.

Changes in applicable standards may also occur as a result of legislation or broadening of knowledge. Accordingly, findings of this report may be invalidated, wholly or in part, by changes beyond our control.

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APPENDIX A

Site Vicinity Map
Sample Location Map

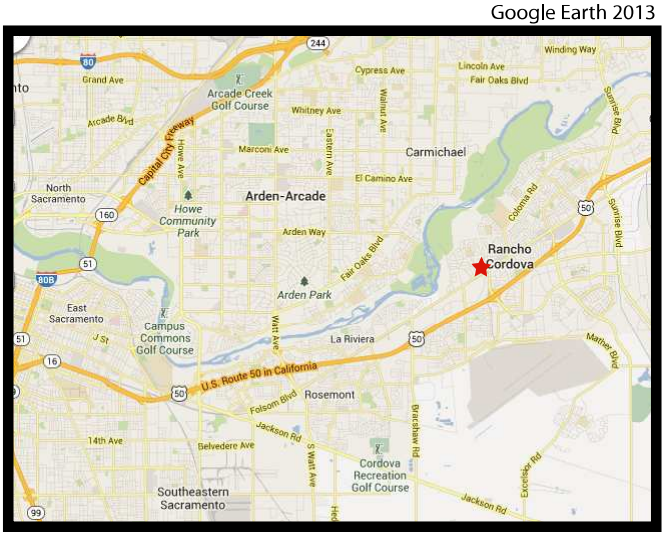
©2013 Neil O. Anderson & Associates, Inc

Google Earth 2013

Legend:

★ Site Location

– – Subject Property



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Site Vicinity Map

Folsom Lake College: Rancho Cordova Center

10235 Folsom Boulevard Rancho Cordova, California

DATE: July 16, 2013
JOB NUMBER: LES130031
SCALE: Not To Scale
DRAWN BY: GO
CHECKED BY: DK
Plate: 1

Google Earth 2013

Legend:

- ⊙ Sample Location
- B# Sample Number

Sampling Date: 6/25/13 - 6/27/13

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Sample Location Map
Folsom Lake College:
Rancho Cordova Center
10235 Folsom Boulevard
Rancho Cordova, California

DATE: July 12, 2013
JOB NUMBER: LES130031
SCALE: Not To Scale
DRAWN BY: GO
CHECKED BY: DK
Plate: 2

APPENDIX B

Analytical Laboratory Sheets and Chain-of-Custody Documentation

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KIFF Analytical LLC

Report Number : 85143
Date : 06/21/2013

Laboratory Results

Daniel Kramer
Neil O. Anderson & Associates
902 Industrial Way
Lodi, CA 95240

Subject : 1 Soil Sample
Project Name : LOS RIOS COMMUNITY COLLEGE RANCHO
Project Number : SGE130012
P.O. Number : SGE130012

Dear Mr. Kramer,

Chemical analysis of the samples referenced above has been completed. Summaries of the data are contained on the following pages. Sample(s) were received under documented chain-of-custody. US EPA protocols for sample storage and preservation were followed. Testing procedures comply with the 2003 NELAC and TNI 2009 standards. Laboratory results relate only to the samples tested. This report may be freely reproduced in full, but may only be reproduced in part with the express permission of Kiff Analytical, LLC. Kiff Analytical, LLC is certified by the State of California under the National Environmental Laboratory Accreditation Program (NELAP), lab # 08263CA. If you have any questions regarding procedures or results, please call me at 530-297-4800.

Sincerely,

Troy G. Turpen

Troy Turpen

KIFF Analytical LLC

Report Number : 85143
Date : 06/21/2013

Subject : 1 Soil Sample
Project Name : LOS RIOS COMMUNITY COLLEGE RANCHO
Project Number : SGE130012
P.O. Number : SGE130012

Case Narrative

All soil samples were reported on a total weight (wet weight) basis.

Matrix Spike/Matrix Spike Duplicate results associated with sample B3@2' for the analytes Antimony, Barium, Lead, and Molybdenum were outside of control limits. This may indicate a bias for the sample that was spiked. Since the LCS recoveries were within control limits, no data are flagged.

Matrix Spike/Matrix Spike Duplicate results associated with sample B3@2' for the analytes 1,2,3-Trichlorobenzene, 1,2,4-Trichlorobenzene, 1,2,4-Trimethylbenzene, 1,2-Dichlorobenzene, 1,2-dibromo-3-chloropropane, 1,3,5-Trimethylbenzene, 1,3-Dichlorobenzene, 1,4-Dichlorobenzene, 2+4-Chlorotoluene, Bromobenzene, Isopropyl benzene, Naphthalene, n-butylbenzene, n-propylbenzene, p-isopropyltoluene, sec-butylbenzene, and tert-butylbenzene were outside of control limits. This may indicate a bias for the sample that was spiked. Since the LCS recoveries were within control limits, no data are flagged.

Matrix Spike/Matrix Spike Duplicate results associated with sample B3@2' for the analyte Hexachlorobutadiene were outside of control limits. This may indicate a bias for the sample that was spiked. Since the LCS recoveries were within control limits, no data are flagged.

KIFF Analytical LLC

Report Number : 85143
Date : 06/21/2013

Project Name : **LOS RIOS COMMUNITY COLLEGE RANCHO CORDOVA**
Project Number : **SGE130012**

Sample : **B3@2'** Matrix : Soil Lab Number : 85143-01
Sample Date :06/14/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
TPH as Diesel	**180**	20	mg/Kg	M EPA 8015	06/19/13 12:32
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**530**	200	mg/Kg	M EPA 8015	06/19/13 12:32
Octacosane (Diesel Surrogate)	Diluted Out		% Recovery	M EPA 8015	06/19/13 12:32

KIFF Analytical LLC

Report Number : 85143
Date : 06/21/2013

Sample : **B3@2'**
Project Name : **LOS RIOS COMMUNITY COLLEGE RANCHO CORDOVA CAMPUS**
Project Number : **SGE130012** Lab Number : 85143-01
Matrix : Soil Sample Date :06/14/2013 Analysis Method: EPA 8260B

Parameter	Measured Value	Method Reporting Limit	Units	Date/Time Analyzed
TPH as Gasoline	< 1.0	1.0	mg/Kg	06/17/13 21:21
Dichlorodifluoromethane	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Chloromethane	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Vinyl Chloride	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Bromomethane	< 0.020	0.020	mg/Kg	06/17/13 21:21
Chloroethane	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Trichlorofluoromethane	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,1-Dichloroethene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Methylene Chloride	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
trans-1,2-Dichloroethene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,1-Dichloroethane	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
2,2-Dichloropropane	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
cis-1,2-Dichloroethene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Chloroform	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Bromochloromethane	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,1,1-Trichloroethane	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,1-Dichloropropene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,2-Dichloroethane	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Carbon Tetrachloride	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Benzene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Trichloroethene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,2-Dichloropropane	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Bromodichloromethane	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Dibromomethane	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
cis-1,3-Dichloropropene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Toluene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
trans-1,3-Dichloropropene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,1,2-Trichloroethane	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,3-Dichloropropane	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Tetrachloroethene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Dibromochloromethane	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,2-Dibromoethane	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Chlorobenzene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,1,1,2-Tetrachloroethane	< 0.0050	0.0050	mg/Kg	06/17/13 21:21

KIFF Analytical LLC

Report Number : 85143
Date : 06/21/2013

Sample : **B3@2'**

Project Name : **LOS RIOS COMMUNITY COLLEGE RANCHO CORDOVA CAMPUS**

Project Number : **SGE130012** Lab Number : 85143-01

Matrix : Soil Sample Date :06/14/2013 Analysis Method: EPA 8260B

Parameter	Measured Value	Method Reporting Limit	Units	Date/Time Analyzed
Ethylbenzene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
P,M-Xylene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
O-Xylene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Styrene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Isopropyl benzene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Bromoform	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,1,2,2-Tetrachloroethane	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,2,3-Trichloropropane	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
n-Propylbenzene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Bromobenzene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,3,5-Trimethylbenzene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
2+4-Chlorotoluene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
tert-Butylbenzene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,2,4-Trimethylbenzene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
sec-Butylbenzene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
p-Isopropyltoluene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,3-Dichlorobenzene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,4-Dichlorobenzene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
n-Butylbenzene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,2-Dichlorobenzene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,2-Dibromo-3-chloropropane	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,2,4-Trichlorobenzene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
Hexachlorobutadiene	< 0.0050	0.0050	mg/Kg	06/20/13 14:04
Naphthalene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,2,3-Trichlorobenzene	< 0.0050	0.0050	mg/Kg	06/17/13 21:21
1,2-Dichloroethane-d4 (Surr)	93.2		% Recovery	06/17/13 21:21
4-Bromofluorobenzene (Surr)	90.3		% Recovery	06/17/13 21:21
Toluene - d8 (Surr)	100		% Recovery	06/17/13 21:21

KIFF Analytical LLC

Report Number : 85143

Date : 06/21/2013

Project Name : **LOS RIOS COMMUNITY COLLEGE RANCHO CORDOVA**

Project Number : **SGE130012**

Sample : **B3@2'** Matrix : Soil Lab Number : 85143-01

Sample Date :06/14/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Antimony	< 0.75	0.75	mg/Kg	EPA 6010B	06/20/13 12:00
Arsenic	**5.2**	0.75	mg/Kg	EPA 6010B	06/20/13 12:00
Barium	**110**	0.50	mg/Kg	EPA 6010B	06/20/13 12:00
Beryllium	**0.30**	0.25	mg/Kg	EPA 6010B	06/20/13 12:00
Cadmium	< 0.50	0.50	mg/Kg	EPA 6010B	06/20/13 12:00
Chromium	**44**	0.25	mg/Kg	EPA 6010B	06/20/13 12:00
Cobalt	**8.8**	0.25	mg/Kg	EPA 6010B	06/20/13 12:00
Copper	**26**	0.50	mg/Kg	EPA 6010B	06/20/13 12:00
Lead	**7.8**	0.50	mg/Kg	EPA 6010B	06/20/13 12:00
Molybdenum	**0.38**	0.25	mg/Kg	EPA 6010B	06/20/13 12:00
Nickel	**34**	0.25	mg/Kg	EPA 6010B	06/20/13 12:00
Selenium	< 0.75	0.75	mg/Kg	EPA 6010B	06/20/13 12:00
Silver	< 0.25	0.25	mg/Kg	EPA 6010B	06/20/13 12:00
Thallium	< 0.75	0.75	mg/Kg	EPA 6010B	06/20/13 12:00
Vanadium	**46**	0.25	mg/Kg	EPA 6010B	06/20/13 12:00
Zinc	**49**	1.0	mg/Kg	EPA 6010B	06/20/13 12:00
Mercury	< 0.050	0.050	mg/Kg	EPA 7471A	06/21/13 10:43

Report Number : 85143

QC Report : Method Blank Data

Date : 06/21/2013

Project Name : **LOS RIOS COMMUNITY COLLEGE RANCHO CORDOVA CAMPUS**

Project Number : **SGE130012**

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date Analyzed
Antimony	< 0.75	0.75	mg/Kg	EPA 6010B	06/20/2013
Arsenic	< 0.75	0.75	mg/Kg	EPA 6010B	06/20/2013
Barium	< 0.50	0.50	mg/Kg	EPA 6010B	06/20/2013
Beryllium	< 0.25	0.25	mg/Kg	EPA 6010B	06/20/2013
Cadmium	< 0.50	0.50	mg/Kg	EPA 6010B	06/20/2013
Chromium	< 0.25	0.25	mg/Kg	EPA 6010B	06/20/2013
Cobalt	< 0.25	0.25	mg/Kg	EPA 6010B	06/20/2013
Copper	< 0.50	0.50	mg/Kg	EPA 6010B	06/20/2013
Lead	< 0.50	0.50	mg/Kg	EPA 6010B	06/20/2013
Molybdenum	< 0.25	0.25	mg/Kg	EPA 6010B	06/20/2013
Nickel	< 0.25	0.25	mg/Kg	EPA 6010B	06/20/2013
Selenium	< 0.75	0.75	mg/Kg	EPA 6010B	06/20/2013
Silver	< 0.25	0.25	mg/Kg	EPA 6010B	06/20/2013
Thallium	< 0.75	0.75	mg/Kg	EPA 6010B	06/20/2013
Vanadium	< 0.25	0.25	mg/Kg	EPA 6010B	06/20/2013
Zinc	< 1.0	1.0	mg/Kg	EPA 6010B	06/20/2013
Mercury	< 0.050	0.050	mg/Kg	EPA 7471A	06/21/2013
TPH as Diesel	< 1.0	1.0	mg/Kg	M EPA 8015	06/18/2013
TPH as Motor Oil	< 10	10	mg/Kg	M EPA 8015	06/18/2013
Octacosane (Diesel Surrogate)	77.6		%	M EPA 8015	06/18/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date Analyzed
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	06/17/2013
1,1,1,2-Tetrachloroethane	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
1,1,1-Trichloroethane	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
1,1,2,2-Tetrachloroethane	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
1,1,2-Trichloroethane	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
1,1-Dichloroethane	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
1,1-Dichloroethene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
1,1-Dichloropropene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
1,2,3-Trichlorobenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
1,2,3-Trichloropropane	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
1,2,4-Trichlorobenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
1,2,4-Trimethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
1,2-Dibromo-3-chloropropane	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
1,2-Dibromoethane	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
1,2-Dichlorobenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
1,2-Dichloroethane	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
1,2-Dichloropropane	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
1,3,5-Trimethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
1,3-Dichlorobenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
1,3-Dichloropropane	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
1,4-Dichlorobenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
2+4-Chlorotoluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
2,2-Dichloropropane	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Bromobenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Bromochloromethane	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Bromodichloromethane	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Bromoform	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Bromomethane	< 0.020	0.020	mg/Kg	EPA 8260B	06/17/2013
Carbon Tetrachloride	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Chlorobenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Chloroethane	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Chloroform	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Chloromethane	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Dibromochloromethane	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013

KIFF ANALYTICAL, LLC

2795 2nd Street, Suite 300 Davis, CA 95618 530-297-4800

Report Number : 85143

QC Report : Method Blank Data

Date : 06/21/2013

Project Name : **LOS RIOS COMMUNITY COLLEGE RANCHO CORDOVA CAMPUS**

Project Number : **SGE130012**

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date Analyzed
Dibromomethane	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Dichlorodifluoromethane	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Isopropyl benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Methylene Chloride	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Naphthalene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
O-Xylene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
P,M-Xylene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Styrene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Tetrachloroethene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Trichloroethene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Trichlorofluoromethane	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
Vinyl Chloride	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
cis-1,2-Dichloroethene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
cis-1,3-Dichloropropene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
n-Butylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
n-Propylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
p-Isopropyltoluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
sec-Butylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
tert-Butylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
trans-1,2-Dichloroethene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
trans-1,3-Dichloropropene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/17/2013
1,2-Dichloroethane-d4 (Surr)	101		%	EPA 8260B	06/17/2013
4-Bromofluorobenzene (Surr)	93.7		%	EPA 8260B	06/17/2013
Toluene - d8 (Surr)	101		%	EPA 8260B	06/17/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date Analyzed
Hexachlorobutadiene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/20/2013

KIFF ANALYTICAL, LLC

2795 2nd Street, Suite 300 Davis, CA 95618 530-297-4800

Report Number : 85143

QC Report : Matrix Spike/ Matrix Spike Duplicate

Date : 06/21/2013

Project Name : **LOS RIOS COMMUNITY COLLEGE RANCHO CORDOVA CAMPUS**

Project Number : **SGE130012**

Parameter	Spiked Sample	Sample Value	Spike Level	Spike Dup. Level	Spiked Sample Value	Duplicate Spiked Sample Value	Units	Analysis Method	Date Analyzed	Spiked Sample Percent Recov.	Duplicate Spiked Sample Percent Recov.	Relative Percent Diff.	Spiked Sample Percent Recov. Limit	Relative Percent Diff. Limit
Antimony														
	85123-01	< 0.75	48.5	48.5	12.5	10.7	mg/Kg	EPA 6010B	6/20/13	**25.6**	**21.8**	16.2	75-125	20
Arsenic														
	85123-01	2.3	48.5	48.5	44.6	42.4	mg/Kg	EPA 6010B	6/20/13	87.0	82.5	5.06	75-125	20
Barium														
	85123-01	70	48.5	48.5	165	159	mg/Kg	EPA 6010B	6/20/13	**196**	**182**	4.18	75-125	20
Beryllium														
	85123-01	0.91	48.5	48.5	42.6	41.0	mg/Kg	EPA 6010B	6/20/13	85.8	82.6	3.70	75-125	20
Cadmium														
	85123-01	< 0.50	48.5	48.5	43.1	41.6	mg/Kg	EPA 6010B	6/20/13	88.7	85.5	3.67	75-125	20
Chromium														
	85123-01	2.1	48.5	48.5	48.3	43.1	mg/Kg	EPA 6010B	6/20/13	95.1	84.4	11.4	75-125	20
Cobalt														
	85123-01	6.1	48.5	48.5	54.6	48.1	mg/Kg	EPA 6010B	6/20/13	99.8	86.6	12.5	75-125	20
Copper														
	85123-01	13	48.5	48.5	64.4	58.6	mg/Kg	EPA 6010B	6/20/13	106	94.4	9.43	75-125	20
Lead														
	85123-01	15	48.5	48.5	51.1	50.2	mg/Kg	EPA 6010B	6/20/13	75.0	**73.3**	1.64	75-125	20
Molybdenum														
	85123-01	0.31	48.5	48.5	38.1	34.7	mg/Kg	EPA 6010B	6/20/13	77.9	**70.9**	9.30	75-125	20

KIFF ANALYTICAL, LLC

2795 2nd Street, Suite 300 Davis, CA 95618 530-297-4800

QC Report : Matrix Spike/ Matrix Spike Duplicate

Project Name : **LOS RIOS COMMUNITY COLLEGE RANCHO CORDOVA CAMPUS**

Project Number : **SGE130012**

Parameter	Spiked Sample	Sample Value	Spike Level	Spike Dup. Level	Spiked Sample Value	Duplicate Spiked Sample Value	Units	Analysis Method	Date Analyzed	Spiked Sample Percent Recov.	Duplicate Spiked Sample Percent Recov.	Relative Percent Diff.	Spiked Sample Percent Recov. Limit	Relative Percent Diff. Limit
Nickel														
	85123-01	7.2	48.5	48.5	57.0	49.0	mg/Kg	EPA 6010B	6/20/13	103	86.1	15.2	75-125	20
Selenium														
	85123-01	< 0.75	48.5	48.5	42.3	40.3	mg/Kg	EPA 6010B	6/20/13	87.2	83.0	4.93	75-125	20
Silver														
	85123-01	< 0.25	24.3	24.3	22.3	21.4	mg/Kg	EPA 6010B	6/20/13	91.8	88.0	4.28	75-125	20
Thallium														
	85123-01	< 0.75	48.5	48.5	39.5	37.1	mg/Kg	EPA 6010B	6/20/13	81.4	76.4	6.26	75-125	20
Vanadium														
	85123-01	3.1	48.5	48.5	43.7	40.1	mg/Kg	EPA 6010B	6/20/13	83.7	76.2	8.66	75-125	20
Zinc														
	85123-01	34	48.5	48.5	79.6	86.6	mg/Kg	EPA 6010B	6/20/13	94.9	109	8.43	75-125	20
TPH as Diesel														
	85133-01	6.6	19.4	19.5	19.9	20.3	mg/Kg	M EPA 8015	6/19/13	68.3	69.8	2.16	60-140	25
1,1,1,2-Tetrachloroethane														
	85143-01	<0.0050	0.0392	0.0390	0.0346	0.0323	mg/Kg	EPA 8260B	6/17/13	88.3	82.8	6.51	70.0-130	25
1,1,1-Trichloroethane														
	85143-01	<0.0050	0.0392	0.0390	0.0343	0.0325	mg/Kg	EPA 8260B	6/17/13	87.5	83.4	4.85	70.0-130	25

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Project Number : **SGE130012**

Parameter	Spiked Sample	Sample Value	Spike Level	Spike Dup. Level	Spiked Sample Value	Duplicate Spiked Sample Value	Units	Analysis Method	Date Analyzed	Spiked Sample Percent Recov.	Duplicate Spiked Sample Percent Recov.	Relative Percent Diff.	Spiked Sample Percent Recov. Limit	Relative Percent Diff. Limit
1,1,2,2-Tetrachloroethane														
	85143-01	<0.0050	0.0392	0.0390	0.0383	0.0309	mg/Kg	EPA 8260B	6/17/13	97.8	79.4	20.8	70.0-130	25
1,1,2-Trichloroethane														
	85143-01	<0.0050	0.0392	0.0390	0.0376	0.0342	mg/Kg	EPA 8260B	6/17/13	95.8	87.6	8.91	70.0-130	25
1,1-Dichloroethane														
	85143-01	<0.0050	0.0392	0.0390	0.0366	0.0352	mg/Kg	EPA 8260B	6/17/13	93.2	90.4	3.11	70.0-130	25
1,1-Dichloroethene														
	85143-01	<0.0050	0.0392	0.0390	0.0352	0.0339	mg/Kg	EPA 8260B	6/17/13	89.6	87.0	2.95	70.0-130	25
1,1-Dichloropropene														
	85143-01	<0.0050	0.0392	0.0390	0.0341	0.0320	mg/Kg	EPA 8260B	6/17/13	87.1	82.0	5.98	70.0-130	25
1,2,3-Trichlorobenzene														
	85143-01	<0.0050	0.0392	0.0390	0.0178	0.0151	mg/Kg	EPA 8260B	6/17/13	**45.3**	**38.7**	15.7	65.0-130	25
1,2,3-Trichloropropane														
	85143-01	<0.0050	0.0392	0.0390	0.0348	0.0290	mg/Kg	EPA 8260B	6/17/13	88.8	74.4	17.6	70.0-130	25
1,2,4-Trichlorobenzene														
	85143-01	<0.0050	0.0392	0.0390	0.0190	0.0147	mg/Kg	EPA 8260B	6/17/13	**48.5**	**37.7**	25.0	70.0-130	25
1,2,4-Trimethylbenzene														
	85143-01	<0.0050	0.0392	0.0390	0.0291	0.0237	mg/Kg	EPA 8260B	6/17/13	74.3	**60.8**	20.1	70.0-130	25
1,2-Dibromoethane														
	85143-01	<0.0050	0.0393	0.0391	0.0375	0.0334	mg/Kg	EPA 8260B	6/17/13	95.4	85.5	10.9	70.0-130	25

KIFF ANALYTICAL, LLC
2795 2nd Street, Suite 300 Davis, CA 95618 530-297-4800

QC Report : Matrix Spike/ Matrix Spike Duplicate

Project Name : **LOS RIOS COMMUNITY COLLEGE RANCHO CORDOVA CAMPUS**

Project Number : **SGE130012**

Parameter	Spiked Sample	Sample Value	Spike Level	Spike Dup. Level	Spiked Sample Value	Duplicate Spiked Sample Value	Units	Analysis Method	Date Analyzed	Spiked Sample Percent Recov.	Duplicate Spiked Sample Percent Recov.	Relative Percent Diff.	Spiked Sample Percent Recov. Limit	Relative Percent Diff. Limit
1,2-Dichlorobenzene														
	85143-01	<0.0050	0.0392	0.0390	0.0277	0.0228	mg/Kg	EPA 8260B	6/17/13	70.6	**58.6**	18.6	70.0-130	25
1,2-Dichloroethane														
	85143-01	<0.0050	0.0392	0.0390	0.0353	0.0327	mg/Kg	EPA 8260B	6/17/13	90.1	83.9	7.08	70.0-130	25
1,2-Dichloropropane														
	85143-01	<0.0050	0.0392	0.0390	0.0379	0.0361	mg/Kg	EPA 8260B	6/17/13	96.8	92.6	4.38	70.0-130	25
1,2-dibromo-3-chloropropane														
	85143-01	<0.0050	0.0392	0.0390	0.0337	0.0269	mg/Kg	EPA 8260B	6/17/13	85.8	**69.1**	21.6	70.0-130	25
1,3,5-Trimethylbenzene														
	85143-01	<0.0050	0.0392	0.0390	0.0295	0.0243	mg/Kg	EPA 8260B	6/17/13	75.2	**62.3**	18.8	70.0-130	25
1,3-Dichlorobenzene														
	85143-01	<0.0050	0.0392	0.0390	0.0276	0.0210	mg/Kg	EPA 8260B	6/17/13	70.4	**53.8**	**26.8**	70.0-130	25
1,3-Dichloropropane														
	85143-01	<0.0050	0.0392	0.0390	0.0367	0.0335	mg/Kg	EPA 8260B	6/17/13	93.6	85.9	8.68	70.0-130	25
1,4-Dichlorobenzene														
	85143-01	<0.0050	0.0392	0.0390	0.0275	0.0232	mg/Kg	EPA 8260B	6/17/13	70.0	**59.5**	16.3	70.0-130	25
2+4-Chlorotoluene														
	85143-01	<0.0050	0.0784	0.0780	0.0581	0.0488	mg/Kg	EPA 8260B	6/17/13	74.0	**62.6**	16.6	70.0-130	25
2,2-Dichloropropane														
	85143-01	<0.0050	0.0392	0.0390	0.0328	0.0311	mg/Kg	EPA 8260B	6/17/13	83.6	79.7	4.75	70.0-130	25

KIFF ANALYTICAL, LLC
2795 2nd Street, Suite 300 Davis, CA 95618 530-297-4800

QC Report : Matrix Spike/ Matrix Spike Duplicate

Project Name : **LOS RIOS COMMUNITY COLLEGE RANCHO CORDOVA CAMPUS**

Project Number : **SGE130012**

Parameter	Spiked Sample	Sample Value	Spike Level	Spike Dup. Level	Spiked Sample Value	Duplicate Spiked Sample Value	Units	Analysis Method	Date Analyzed	Spiked Sample Percent Recov.	Duplicate Spiked Sample Percent Recov.	Relative Percent Diff.	Spiked Sample Percent Recov. Limit	Relative Percent Diff. Limit
Benzene														
	85143-01	<0.0050	0.0392	0.0390	0.0359	0.0343	mg/Kg	EPA 8260B	6/17/13	91.5	87.9	3.97	70.0-130	25
Bromobenzene														
	85143-01	<0.0050	0.0392	0.0390	0.0307	0.0265	mg/Kg	EPA 8260B	6/17/13	78.3	**68.0**	14.2	70.0-130	25
Bromochloromethane														
	85143-01	<0.0050	0.0392	0.0390	0.0377	0.0354	mg/Kg	EPA 8260B	6/17/13	96.0	90.9	5.48	70.0-130	25
Bromodichloromethane														
	85143-01	<0.0050	0.0392	0.0390	0.0380	0.0357	mg/Kg	EPA 8260B	6/17/13	96.9	91.5	5.79	70.0-130	25
Bromoform														
	85143-01	<0.0050	0.0392	0.0390	0.0360	0.0312	mg/Kg	EPA 8260B	6/17/13	91.8	79.9	13.8	70.0-140	25
Bromomethane														
	85143-01	<0.020	0.196	0.195	0.191	0.172	mg/Kg	EPA 8260B	6/17/13	97.5	88.4	9.76	55.0-130	25
Carbon Tetrachloride														
	85143-01	<0.0050	0.0392	0.0390	0.0337	0.0313	mg/Kg	EPA 8260B	6/17/13	85.8	80.3	6.66	70.0-130	25
Chlorobenzene														
	85143-01	<0.0050	0.0392	0.0390	0.0319	0.0294	mg/Kg	EPA 8260B	6/17/13	81.4	75.5	7.53	70.0-130	25
Chloroethane														
	85143-01	<0.0050	0.0392	0.0390	0.0373	0.0359	mg/Kg	EPA 8260B	6/17/13	95.2	92.2	3.21	70.0-130	25
Chloroform														
	85143-01	<0.0050	0.0392	0.0390	0.0357	0.0343	mg/Kg	EPA 8260B	6/17/13	91.0	87.9	3.55	70.0-130	25

KIFF ANALYTICAL, LLC
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QC Report : Matrix Spike/ Matrix Spike Duplicate

Project Name : **LOS RIOS COMMUNITY COLLEGE RANCHO CORDOVA CAMPUS**

Project Number : **SGE130012**

Parameter	Spiked Sample	Sample Value	Spike Level	Spike Dup. Level	Spiked Sample Value	Duplicate Spiked Sample Value	Units	Analysis Method	Date Analyzed	Spiked Sample Percent Recov.	Duplicate Spiked Sample Percent Recov.	Relative Percent Diff.	Spiked Sample Percent Recov. Limit	Relative Percent Diff. Limit
Chloromethane														
	85143-01	<0.0050	0.0392	0.0390	0.0365	0.0321	mg/Kg	EPA 8260B	6/17/13	93.0	82.3	12.3	60.0-130	25
Dibromochloromethane														
	85143-01	<0.0050	0.0392	0.0390	0.0370	0.0336	mg/Kg	EPA 8260B	6/17/13	94.4	86.2	9.08	70.0-130	25
Dibromomethane														
	85143-01	<0.0050	0.0392	0.0390	0.0366	0.0331	mg/Kg	EPA 8260B	6/17/13	93.4	84.8	9.58	70.0-130	25
Dichlorodifluoromethane														
	85143-01	<0.0050	0.0392	0.0390	0.0309	0.0294	mg/Kg	EPA 8260B	6/17/13	78.9	75.3	4.67	40.0-135	25
Ethylbenzene														
	85143-01	<0.0050	0.0392	0.0390	0.0321	0.0293	mg/Kg	EPA 8260B	6/17/13	81.9	75.1	8.69	70.0-130	25
Isopropyl benzene														
	85143-01	<0.0050	0.0392	0.0390	0.0301	0.0260	mg/Kg	EPA 8260B	6/17/13	76.7	**66.8**	13.8	70.0-130	25
Methylene Chloride														
	85143-01	<0.0050	0.0392	0.0390	0.0374	0.0358	mg/Kg	EPA 8260B	6/17/13	95.4	91.8	3.83	70.0-130	25
Naphthalene														
	85143-01	<0.0050	0.0392	0.0390	0.0233	0.0191	mg/Kg	EPA 8260B	6/17/13	**59.5**	**49.1**	19.2	70.0-130	25
O-Xylene														
	85143-01	<0.0050	0.0392	0.0390	0.0332	0.0300	mg/Kg	EPA 8260B	6/17/13	84.6	76.9	9.57	70.0-130	25
P + M Xylene														
	85143-01	<0.0050	0.0392	0.0390	0.0320	0.0288	mg/Kg	EPA 8260B	6/17/13	81.5	74.0	9.64	70.0-130	25

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QC Report : Matrix Spike/ Matrix Spike Duplicate

Project Name : **LOS RIOS COMMUNITY COLLEGE RANCHO CORDOVA CAMPUS**

Project Number : **SGE130012**

Parameter	Spiked Sample	Sample Value	Spike Level	Spike Dup. Level	Spiked Sample Value	Duplicate Spiked Sample Value	Units	Analysis Method	Date Analyzed	Spiked Sample Percent Recov.	Duplicate Spiked Sample Percent Recov.	Relative Percent Diff.	Spiked Sample Percent Recov. Limit	Relative Percent Diff. Limit
Styrene														
	85143-01	<0.0050	0.0392	0.0390	0.0329	0.0285	mg/Kg	EPA 8260B	6/17/13	84.0	73.1	13.8	70.0-130	25
Tetrachloroethene														
	85143-01	<0.0050	0.0392	0.0390	0.0306	0.0273	mg/Kg	EPA 8260B	6/17/13	78.1	70.0	10.9	70.0-130	25
Toluene														
	85143-01	<0.0050	0.0392	0.0390	0.0349	0.0328	mg/Kg	EPA 8260B	6/17/13	88.9	84.0	5.65	70.0-130	25
Trichloroethene														
	85143-01	<0.0050	0.0392	0.0390	0.0338	0.0318	mg/Kg	EPA 8260B	6/17/13	86.3	81.5	5.72	70.0-130	25
Trichlorofluoromethane														
	85143-01	<0.0050	0.0392	0.0390	0.0336	0.0324	mg/Kg	EPA 8260B	6/17/13	85.7	83.1	3.13	70.0-130	25
Vinyl Chloride														
	85143-01	<0.0050	0.0392	0.0390	0.0348	0.0334	mg/Kg	EPA 8260B	6/17/13	88.9	85.8	3.50	70.0-130	25
c-1,3-Dichloropropene														
	85143-01	<0.0050	0.0392	0.0390	0.0374	0.0347	mg/Kg	EPA 8260B	6/17/13	95.4	89.1	6.82	70.0-130	25
cis-1,2-Dichloroethene														
	85143-01	<0.0050	0.0392	0.0390	0.0364	0.0348	mg/Kg	EPA 8260B	6/17/13	93.0	89.2	4.06	70.0-130	25
n-butylbenzene														
	85143-01	<0.0050	0.0392	0.0390	0.0229	0.0189	mg/Kg	EPA 8260B	6/17/13	**58.4**	**48.4**	18.7	70.0-130	25
n-propylbenzene														
	85143-01	<0.0050	0.0392	0.0390	0.0285	0.0240	mg/Kg	EPA 8260B	6/17/13	72.8	**61.4**	16.9	70.0-130	25

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QC Report : Matrix Spike/ Matrix Spike Duplicate

Project Name : **LOS RIOS COMMUNITY COLLEGE RANCHO CORDOVA CAMPUS**

Project Number : **SGE130012**

Parameter	Spiked Sample	Sample Value	Spike Level	Spike Dup. Level	Spiked Sample Value	Duplicate Spiked Sample Value	Units	Analysis Method	Date Analyzed	Spiked Sample Percent Recov.	Duplicate Spiked Sample Percent Recov.	Relative Percent Diff.	Spiked Sample Percent Recov. Limit	Relative Percent Diff. Limit
p-isopropyltoluene														
	85143-01	<0.0050	0.0392	0.0390	0.0259	0.0198	mg/Kg	EPA 8260B	6/17/13	**66.0**	**50.8**	**26.1**	70.0-130	25
sec-butylbenzene														
	85143-01	<0.0050	0.0392	0.0390	0.0251	0.0197	mg/Kg	EPA 8260B	6/17/13	**64.1**	**50.6**	23.4	70.0-130	25
t-1,2-Dichloroethene														
	85143-01	<0.0050	0.0392	0.0390	0.0353	0.0340	mg/Kg	EPA 8260B	6/17/13	89.9	87.1	3.16	70.0-130	25
t-1,3-Dichloropropene														
	85143-01	<0.0050	0.0392	0.0390	0.0373	0.0338	mg/Kg	EPA 8260B	6/17/13	95.2	86.8	9.22	70.0-130	25
tert-butylbenzene														
	85143-01	<0.0050	0.0392	0.0390	0.0273	0.0221	mg/Kg	EPA 8260B	6/17/13	**69.7**	**56.6**	20.7	70.0-130	25
Hexachlorobutadiene														
	85143-01	<0.0050	0.0398	0.0400	0.0144	0.0136	mg/Kg	EPA 8260B	6/20/13	**36.2**	**34.1**	6.02	70.0-130	25
Mercury														
	85143-01	< 0.050	0.100	0.100	0.110	0.124	mg/Kg	EPA 7471A	6/21/13	84.7	99.2	12.4	75-125	20

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QC Report : Laboratory Control Sample (LCS)

Project Name : **LOS RIOS COMMUNITY COLLEGE RANCHO CORDOVA CAMPUS**

Project Number : **SGE130012**

Parameter	Spike Level	Units	Analysis Method	Date Analyzed	LCS Percent Recov.	LCS Percent Recov. Limit
Antimony	50.0	mg/Kg	EPA 6010B	6/20/13	99.9	85-115
Arsenic	50.0	mg/Kg	EPA 6010B	6/20/13	97.4	85-115
Barium	50.0	mg/Kg	EPA 6010B	6/20/13	99.7	85-115
Beryllium	50.0	mg/Kg	EPA 6010B	6/20/13	95.8	85-115
Cadmium	50.0	mg/Kg	EPA 6010B	6/20/13	98.0	85-115
Chromium	50.0	mg/Kg	EPA 6010B	6/20/13	98.9	85-115
Cobalt	50.0	mg/Kg	EPA 6010B	6/20/13	99.1	85-115
Copper	50.0	mg/Kg	EPA 6010B	6/20/13	103	85-115
Lead	50.0	mg/Kg	EPA 6010B	6/20/13	97.5	85-115
Molybdenum	50.0	mg/Kg	EPA 6010B	6/20/13	98.4	85-115
Nickel	50.0	mg/Kg	EPA 6010B	6/20/13	98.3	85-115
Selenium	50.0	mg/Kg	EPA 6010B	6/20/13	98.5	85-115
Silver	25.0	mg/Kg	EPA 6010B	6/20/13	100	85-115
Thallium	50.0	mg/Kg	EPA 6010B	6/20/13	100	85-115
Vanadium	50.0	mg/Kg	EPA 6010B	6/20/13	91.7	85-115
Zinc	50.0	mg/Kg	EPA 6010B	6/20/13	101	85-115
Mercury	0.100	mg/Kg	EPA 7471A	6/21/13	101	85-115
TPH as Diesel	20.0	mg/Kg	M EPA 8015	6/18/13	79.2	70-130
1,1,1,2-Tetrachloroethane	0.0394	mg/Kg	EPA 8260B	6/17/13	94.0	70.0-130

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QC Report : Laboratory Control Sample (LCS)

Project Name : **LOS RIOS COMMUNITY COLLEGE RANCHO CORDOVA CAMPUS**

Project Number : **SGE130012**

Parameter	Spike Level	Units	Analysis Method	Date Analyzed	LCS Percent Recov.	LCS Percent Recov. Limit
1,1,1-Trichloroethane	0.0394	mg/Kg	EPA 8260B	6/17/13	90.7	70.0-130
1,1,2,2-Tetrachloroethane	0.0394	mg/Kg	EPA 8260B	6/17/13	106	70.0-130
1,1,2-Trichloroethane	0.0394	mg/Kg	EPA 8260B	6/17/13	104	70.0-130
1,1-Dichloroethane	0.0394	mg/Kg	EPA 8260B	6/17/13	95.8	70.0-130
1,1-Dichloroethene	0.0394	mg/Kg	EPA 8260B	6/17/13	91.0	70.0-130
1,1-Dichloropropene	0.0394	mg/Kg	EPA 8260B	6/17/13	92.4	70.0-130
1,2,3-Trichlorobenzene	0.0394	mg/Kg	EPA 8260B	6/17/13	79.2	65.0-130
1,2,3-Trichloropropane	0.0394	mg/Kg	EPA 8260B	6/17/13	96.7	70.0-130
1,2,4-Trichlorobenzene	0.0394	mg/Kg	EPA 8260B	6/17/13	78.3	70.0-130
1,2,4-Trimethylbenzene	0.0394	mg/Kg	EPA 8260B	6/17/13	86.6	70.0-130
1,2-Dibromoethane	0.0394	mg/Kg	EPA 8260B	6/17/13	104	70.0-130
1,2-Dichlorobenzene	0.0394	mg/Kg	EPA 8260B	6/17/13	86.8	70.0-130
1,2-Dichloroethane	0.0394	mg/Kg	EPA 8260B	6/17/13	96.4	70.0-130
1,2-Dichloropropane	0.0394	mg/Kg	EPA 8260B	6/17/13	102	70.0-130
1,2-dibromo-3-chloropropane	0.0394	mg/Kg	EPA 8260B	6/17/13	98.2	70.0-130
1,3,5-Trimethylbenzene	0.0394	mg/Kg	EPA 8260B	6/17/13	88.9	70.0-130
1,3-Dichlorobenzene	0.0394	mg/Kg	EPA 8260B	6/17/13	84.7	70.0-130
1,3-Dichloropropane	0.0394	mg/Kg	EPA 8260B	6/17/13	101	70.0-130
1,4-Dichlorobenzene	0.0394	mg/Kg	EPA 8260B	6/17/13	84.4	70.0-130
2+4-Chlorotoluene	0.0787	mg/Kg	EPA 8260B	6/17/13	85.5	70.0-130
2,2-Dichloropropane	0.0394	mg/Kg	EPA 8260B	6/17/13	85.8	70.0-130
Benzene	0.0394	mg/Kg	EPA 8260B	6/17/13	95.4	70.0-130
Bromobenzene	0.0394	mg/Kg	EPA 8260B	6/17/13	87.8	70.0-130

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QC Report : Laboratory Control Sample (LCS)

Project Name : **LOS RIOS COMMUNITY COLLEGE RANCHO CORDOVA CAMPUS**

Project Number : **SGE130012**

Parameter	Spike Level	Units	Analysis Method	Date Analyzed	LCS Percent Recov.	LCS Percent Recov. Limit
Bromochloromethane	0.0394	mg/Kg	EPA 8260B	6/17/13	101	70.0-130
Bromodichloromethane	0.0394	mg/Kg	EPA 8260B	6/17/13	102	70.0-130
Bromoform	0.0394	mg/Kg	EPA 8260B	6/17/13	99.9	70.0-140
Bromomethane	0.197	mg/Kg	EPA 8260B	6/17/13	97.3	55.0-130
Carbon Tetrachloride	0.0394	mg/Kg	EPA 8260B	6/17/13	90.0	70.0-130
Chlorobenzene	0.0394	mg/Kg	EPA 8260B	6/17/13	88.4	70.0-130
Chloroethane	0.0394	mg/Kg	EPA 8260B	6/17/13	96.6	70.0-130
Chloroform	0.0394	mg/Kg	EPA 8260B	6/17/13	94.7	70.0-130
Chloromethane	0.0394	mg/Kg	EPA 8260B	6/17/13	93.7	60.0-130
Dibromochloromethane	0.0394	mg/Kg	EPA 8260B	6/17/13	102	70.0-130
Dibromomethane	0.0394	mg/Kg	EPA 8260B	6/17/13	101	70.0-130
Dichlorodifluoromethane	0.0394	mg/Kg	EPA 8260B	6/17/13	81.7	40.0-135
Ethylbenzene	0.0394	mg/Kg	EPA 8260B	6/17/13	89.1	70.0-130
Isopropyl benzene	0.0394	mg/Kg	EPA 8260B	6/17/13	88.7	70.0-130
Methylene Chloride	0.0394	mg/Kg	EPA 8260B	6/17/13	98.1	70.0-130
Naphthalene	0.0394	mg/Kg	EPA 8260B	6/17/13	86.3	70.0-130
O-Xylene	0.0394	mg/Kg	EPA 8260B	6/17/13	92.2	70.0-130
P + M Xylene	0.0394	mg/Kg	EPA 8260B	6/17/13	89.5	70.0-130
Styrene	0.0394	mg/Kg	EPA 8260B	6/17/13	95.0	70.0-130
Tetrachloroethene	0.0394	mg/Kg	EPA 8260B	6/17/13	88.6	70.0-130
Toluene	0.0394	mg/Kg	EPA 8260B	6/17/13	95.0	70.0-130
Trichloroethene	0.0394	mg/Kg	EPA 8260B	6/17/13	90.3	70.0-130
Trichlorofluoromethane	0.0394	mg/Kg	EPA 8260B	6/17/13	87.1	70.0-130

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QC Report : Laboratory Control Sample (LCS)

Project Name : **LOS RIOS COMMUNITY COLLEGE RANCHO CORDOVA CAMPUS**

Project Number : **SGE130012**

Parameter	Spike Level	Units	Analysis Method	Date Analyzed	LCS Percent Recov.	LCS Percent Recov. Limit
Vinyl Chloride	0.0394	mg/Kg	EPA 8260B	6/17/13	89.7	70.0-130
c-1,3-Dichloropropene	0.0394	mg/Kg	EPA 8260B	6/17/13	101	70.0-130
cis-1,2-Dichloroethene	0.0394	mg/Kg	EPA 8260B	6/17/13	96.9	70.0-130
n-butylbenzene	0.0394	mg/Kg	EPA 8260B	6/17/13	81.0	70.0-130
n-propylbenzene	0.0394	mg/Kg	EPA 8260B	6/17/13	85.6	70.0-130
p-isopropyltoluene	0.0394	mg/Kg	EPA 8260B	6/17/13	84.2	70.0-130
sec-butylbenzene	0.0394	mg/Kg	EPA 8260B	6/17/13	83.9	70.0-130
t-1,2-Dichloroethene	0.0394	mg/Kg	EPA 8260B	6/17/13	93.5	70.0-130
t-1,3-Dichloropropene	0.0394	mg/Kg	EPA 8260B	6/17/13	101	70.0-130
tert-butylbenzene	0.0394	mg/Kg	EPA 8260B	6/17/13	85.2	70.0-130
Hexachlorobutadiene	0.0396	mg/Kg	EPA 8260B	6/20/13	84.9	70.0-130

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KIFF Analytical LLC

2795 2nd Street, Suite 300
Davis, CA 95618
Lab: 530.297.4800
Fax: 530.297.4802

SRG # / Lab No. 85143

Page ___ of ___

Chain-of-Custody Record and Analysis Request

Project Contact (Hardcopy or PDF To): DANIEL KRAMER	California EDF Report? ☐ Yes ☐ No
Company / Address: NEIL O. ANDERSON 50 GOLDENLAND COURT #100 SAC 95834	Sampling Company Log Code:
Phone Number: 209 367 3701	Global ID:
Fax Number: ~~209~~ 916 9284697	EDF Deliverable To (Email Address):
Project #: SGE130012 / P.O. #: SGE130012	Bill to:
Project Name: LOS RIOS COMMUNITY COLLEGE RANCHO CORDOVA CAMPUS	Sampler Print Name: RYAN KING
	Sampler Signature:

Project Address: FOLSOM BLVD & PASEO DR.

Sample Designation	Sampling: Date	Sampling: Time	Container: 40 ml VOA	Container: Sleeve	Container: Poly	Container: Glass	Container: Tedlar	Container:	Preservative: HCl	Preservative: HNO_3	Preservative: None	Preservative:	Preservative:	Matrix: Water	Matrix: Soil	Matrix: Air	Matrix:
B3 @ 2'	6/14	0900		X							X				X		

Analysis Request (CIRCLE METHOD)

Sample Designation	MTBE @ 0.5 ppb (EPA 8260B)	BTEX (EPA 8260B)	TPH Gas (EPA 8260B)	5 Oxygenates (MTBE, DIPE, ETBE, TAME, TBA) (EPA 8260B)	7 Oxygenates (5 oxy + EtOH, MeOH) (EPA 8260B)	Lead Scav. (1,2 DCA & 1,2 EDB) (EPA 8260B)	Volatile Halocarbons (EPA 8260B)	Volatile Organics Full List (EPA 8260B)	Volatile Organics (EPA 524.2 Drinking Water)	TPH as Diesel (EPA 8015M)	TPH as Motor Oil (EPA 8015M)	CAM 17 Metals (EPA 200.7 / 6010)	5 Waste Oil Metals (Cd,Cr,Ni,Pb,Zn) (EPA 200.7 / 6010)	Mercury (EPA 245.1 / 7470 / 7471)	Total Lead (EPA 200.7 / 6010)	W.E.T. Lead (STLC)					TAT	For Lab Use Only
B3 @ 2'			X					X		X	X	X										1 wk	01

TAT: ☐ 12 hr ☐ 24 hr ☐ 48hr ☐ 72hr ☒ 1 wk

Relinquished by:	Date	Time	Received by:
RK - LG	6/14/13	1335	
Relinquished by:	Date	Time	Received by Laboratory:
	6/14/13	1335	for Kiff Analytical Troy G. Turpen

Remarks:

Distribution: White - Lab; Pink - Originator
Rev: 060409

KIFF Analytical LLC

SAMPLE RECEIPT CHECKLIST

SRG #: 85143	**TAT:** ☒ Standard	☐ Rush	☐ Split	☐ None	
Sample Receipt	**Initials/Date:** TLT 061413	**Storage Time:** 1543	**Sample Login**	**Initials/Date:** EM 061413	
Method of Receipt:	☒ Courier	☐ Over-the-counter	☐ Shipped	Shipping Custody Seals	☒ N/A ☐ Intact ☐ Broken

Temp °C 4.8	☐ N/A	Therm ID IR-1	Time 1542	Coolant present	☒ Yes	☐ No	☐ Water	☐ Temp Excursion

Chain-of-Custody:	**Yes**	**No**
Is COC present?	X	
Is COC signed by relinquisher?	X	
Is COC dated by relinquisher?	X	
Is the sampler's name on the COC?	X	
Are there analyses or hold for all samples?	X	

Documented on	**COC**	**Labels**	**Discrepancies:**
Sample ID	/	/	
Project ID	/	/	
Sample Date	/		
Sample Time	/		
Does COC match project history?	☒ N/A	☐ Yes	☐ No

Samples:	**N/A**	**Yes**	**No**
Are sample custody seals intact?	X		
Are sample containers intact?		X	
Is preservation documented?	X		
In-house Analysis:	**N/A**	**Yes**	**No**
Are preservatives acceptable?	X		
Are samples within holding time?		X	
Are sample container types correct?		X	
Is there adequate sample volume?		X	

Comments:

Receipt Details:

Matrix	Container Type	# of Containers
SO	Sleeve	1

CS Required: ☐

Proceed With Analysis: ☐ YES ☐ NO Init/Date:
Client Communication:

KIFF Analytical LLC

Report Number : 85281
Date : 07/08/2013

Laboratory Results

Daniel Kramer
Neil O. Anderson & Associates
902 Industrial Way
Lodi, CA 95240

Subject : 7 Soil Samples
Project Name : FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER
Project Number : LES130031

Dear Mr. Kramer,

Chemical analysis of the samples referenced above has been completed. Summaries of the data are contained on the following pages. Sample(s) were received under documented chain-of-custody. US EPA protocols for sample storage and preservation were followed. Testing procedures comply with the 2003 NELAC and TNI 2009 standards. Laboratory results relate only to the samples tested. This report may be freely reproduced in full, but may only be reproduced in part with the express permission of Kiff Analytical, LLC. Kiff Analytical, LLC is certified by the State of California under the National Environmental Laboratory Accreditation Program (NELAP), lab # 08263CA. If you have any questions regarding procedures or results, please call me at 530-297-4800.

Sincerely,

Troy G. Turpen

Troy Turpen

KIFF Analytical LLC

Report Number : 85281
Date : 07/08/2013

Subject : 7 Soil Samples
Project Name : FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER
Project Number : LES130031

Case Narrative

All soil samples were reported on a total weight (wet weight) basis.

Matrix Spike/Matrix Spike Duplicate results associated with samples B10@1.5', B10@3', B11@2', B12@1.5, B12@2.75', B12@5.5', and B13@1.75' for the analytes Ethylbenzene, P + M Xylene, and Toluene were outside of control limits. This may indicate a bias for the sample that was spiked. Since the LCS recoveries were within control limits, no data are flagged.

Matrix Spike/Matrix Spike Duplicate results associated with samples B10@1.5', B10@3', B11@2', B12@1.5, B12@2.75', B12@5.5', and B13@1.75' for the analyte TPH as Diesel were affected by the analyte concentrations already present in the un-spiked sample.

KIFF Analytical LLC

Report Number : 85281
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B10@1.5'** Matrix : Soil Lab Number : 85281-01
Sample Date :06/27/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 10:16
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 10:16
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 10:16
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 10:16
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 10:16
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	07/02/13 10:16
1,2-Dichloroethane-d4 (Surr)	94.9		% Recovery	EPA 8260B	07/02/13 10:16
Toluene - d8 (Surr)	92.9		% Recovery	EPA 8260B	07/02/13 10:16
TPH as Diesel	**330**	20	mg/Kg	M EPA 8015	07/05/13 15:48
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**860**	200	mg/Kg	M EPA 8015	07/05/13 15:48
Octacosane (Diesel Surrogate)	Diluted Out		% Recovery	M EPA 8015	07/05/13 15:48

KIFF Analytical LLC

Report Number : 85281
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B10@3'** Matrix : Soil Lab Number : 85281-02
Sample Date :06/27/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 10:51
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 10:51
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 10:51
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 10:51
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 10:51
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	07/02/13 10:51
1,2-Dichloroethane-d4 (Surr)	100		% Recovery	EPA 8260B	07/02/13 10:51
Toluene - d8 (Surr)	92.7		% Recovery	EPA 8260B	07/02/13 10:51
TPH as Diesel	**32**	5.0	mg/Kg	M EPA 8015	07/06/13 04:39
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**88**	40	mg/Kg	M EPA 8015	07/06/13 04:39
Octacosane (Diesel Surrogate)	105		% Recovery	M EPA 8015	07/06/13 04:39

KIFF Analytical LLC

Report Number : 85281
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B11@2'** Matrix : Soil Lab Number : 85281-03
Sample Date :06/27/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 11:27
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 11:27
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 11:27
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 11:27
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 11:27
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	07/02/13 11:27
1,2-Dichloroethane-d4 (Surr)	101		% Recovery	EPA 8260B	07/02/13 11:27
Toluene - d8 (Surr)	93.4		% Recovery	EPA 8260B	07/02/13 11:27
TPH as Diesel	**8.4**	1.0	mg/Kg	M EPA 8015	07/05/13 12:17
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**34**	10	mg/Kg	M EPA 8015	07/05/13 12:17
Octacosane (Diesel Surrogate)	84.0		% Recovery	M EPA 8015	07/05/13 12:17

KIFF Analytical LLC

Report Number : 85281
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B12@1.5** Matrix : Soil Lab Number : 85281-04
Sample Date :06/27/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 12:01
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 12:01
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 12:01
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 12:01
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 12:01
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	07/02/13 12:01
1,2-Dichloroethane-d4 (Surr)	99.3		% Recovery	EPA 8260B	07/02/13 12:01
Toluene - d8 (Surr)	92.9		% Recovery	EPA 8260B	07/02/13 12:01
TPH as Diesel	**160**	20	mg/Kg	M EPA 8015	07/05/13 15:19
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**430**	200	mg/Kg	M EPA 8015	07/05/13 15:19
Octacosane (Diesel Surrogate)	Diluted Out		% Recovery	M EPA 8015	07/05/13 15:19

KIFF Analytical LLC

Report Number : 85281
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B12@2.75'** Matrix : Soil Lab Number : 85281-05
Sample Date :06/27/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 12:36
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 12:36
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 12:36
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 12:36
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 12:36
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	07/02/13 12:36
1,2-Dichloroethane-d4 (Surr)	102		% Recovery	EPA 8260B	07/02/13 12:36
Toluene - d8 (Surr)	92.7		% Recovery	EPA 8260B	07/02/13 12:36
TPH as Diesel	**5.1**	1.0	mg/Kg	M EPA 8015	07/05/13 17:45
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**21**	10	mg/Kg	M EPA 8015	07/05/13 17:45
Octacosane (Diesel Surrogate)	99.0		% Recovery	M EPA 8015	07/05/13 17:45

KIFF Analytical LLC

Report Number : 85281
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B12@5.5'** Matrix : Soil Lab Number : 85281-06
Sample Date :06/27/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 13:10
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 13:10
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 13:10
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 13:10
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 13:10
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	07/02/13 13:10
1,2-Dichloroethane-d4 (Surr)	97.6		% Recovery	EPA 8260B	07/02/13 13:10
Toluene - d8 (Surr)	93.2		% Recovery	EPA 8260B	07/02/13 13:10
TPH as Diesel	**1.3**	1.0	mg/Kg	M EPA 8015	07/05/13 11:47
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	< 10	10	mg/Kg	M EPA 8015	07/05/13 11:47
Octacosane (Diesel Surrogate)	89.5		% Recovery	M EPA 8015	07/05/13 11:47

KIFF Analytical LLC

Report Number : 85281
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B13@1.75'** Matrix : Soil Lab Number : 85281-07
Sample Date :06/27/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 13:44
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 13:44
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 13:44
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 13:44
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 13:44
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	07/02/13 13:44
1,2-Dichloroethane-d4 (Surr)	99.7		% Recovery	EPA 8260B	07/02/13 13:44
Toluene - d8 (Surr)	92.7		% Recovery	EPA 8260B	07/02/13 13:44
TPH as Diesel	**92**	10	mg/Kg	M EPA 8015	07/05/13 16:18
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**270**	80	mg/Kg	M EPA 8015	07/05/13 16:18
Octacosane (Diesel Surrogate)	98.0		% Recovery	M EPA 8015	07/05/13 16:18

Report Number : 85281

QC Report : Method Blank Data

Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**

Project Number : **LES130031**

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date Analyzed
TPH as Diesel	< 1.0	1.0	mg/Kg	M EPA 8015	07/05/2013
TPH as Motor Oil	< 10	10	mg/Kg	M EPA 8015	07/05/2013
Octacosane (Diesel Surrogate)	76.9		%	M EPA 8015	07/05/2013
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/2013
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/2013
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/2013
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/2013
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/2013
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	07/02/2013
1,2-Dichloroethane-d4 (Surr)	101		%	EPA 8260B	07/02/2013
Toluene - d8 (Surr)	92.4		%	EPA 8260B	07/02/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date Analyzed

KIFF ANALYTICAL, LLC

2795 2nd Street, Suite 300 Davis, CA 95618 530-297-4800

Report Number : 85281

QC Report : Matrix Spike/ Matrix Spike Duplicate

Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**

Project Number : **LES130031**

Parameter	Spiked Sample	Sample Value	Spike Level	Spike Dup. Level	Spiked Sample Value	Duplicate Spiked Sample Value	Units	Analysis Method	Date Analyzed	Spiked Sample Percent Recov.	Duplicate Spiked Sample Percent Recov.	Relative Percent Diff.	Spiked Sample Percent Recov. Limit	Relative Percent Diff. Limit
Benzene														
	85260-11	<0.0050	0.0397	0.0388	0.0305	0.0301	mg/Kg	EPA 8260B	7/2/13	76.9	77.5	0.733	70.0-130	25
Ethylbenzene														
	85260-11	<0.0050	0.0397	0.0388	0.0233	0.0234	mg/Kg	EPA 8260B	7/2/13	**58.6**	**60.3**	2.75	70.0-130	25
Methyl-t-butyl ether														
	85260-11	<0.0050	0.0396	0.0387	0.0358	0.0370	mg/Kg	EPA 8260B	7/2/13	90.6	95.5	5.36	60.0-130	25
P + M Xylene														
	85260-11	<0.0050	0.0397	0.0388	0.0234	0.0235	mg/Kg	EPA 8260B	7/2/13	**59.0**	**60.5**	2.48	70.0-130	25
Toluene														
	85260-11	<0.0050	0.0397	0.0388	0.0257	0.0258	mg/Kg	EPA 8260B	7/2/13	**64.9**	**66.4**	2.33	70.0-130	25
TPH as Diesel														
	85260-11	260	19.7	19.5	354	333	mg/Kg	M EPA 8015	7/5/13	**453**	**353**	24.8	60-140	25

KIFF ANALYTICAL, LLC

2795 2nd Street, Suite 300 Davis, CA 95618 530-297-4800

QC Report : Laboratory Control Sample (LCS)

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**

Project Number : **LES130031**

Parameter	Spike Level	Units	Analysis Method	Date Analyzed	LCS Percent Recov.	LCS Percent Recov. Limit
TPH as Diesel	20.0	mg/Kg	M EPA 8015	7/5/13	87.8	70-130
Benzene	0.0398	mg/Kg	EPA 8260B	7/2/13	82.5	70.0-130
Ethylbenzene	0.0398	mg/Kg	EPA 8260B	7/2/13	82.5	70.0-130
Methyl-t-butyl ether	0.0396	mg/Kg	EPA 8260B	7/2/13	91.5	60.0-130
P + M Xylene	0.0398	mg/Kg	EPA 8260B	7/2/13	84.2	70.0-130
Toluene	0.0398	mg/Kg	EPA 8260B	7/2/13	77.3	70.0-130

KIFF ANALYTICAL, LLC
2795 2nd Street, Suite 300 Davis, CA 95618 530-297-4800

KIFF Analytical LLC
2795 2nd Street, Suite 300
Davis, CA 95618
Lab: 530.297.4800
Fax: 530.297.4802

SRG # / Lab No. 85281

Chain-of-Custody Record and Analysis Request

Project Contact (Hardcopy or PDF To): NEIL O ANDERSON AND ASSOCIATES

California EDF Report? ☐ Yes ☐ No

Company / Address: 902 INDUSTRIAL WAY LODI, CA

Sampling Company Log Code:

Phone Number: (209) 367-3701

Global ID:

Fax Number:

EDF Deliverable To (Email Address): daniel.kramer@noanderson.com

Project #: LES130031

P.O. #:

Bill to:

Project Name: FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER

Sampler Print Name: GENO OLSON

Sampler Signature: [signature]

Project Address:

Analysis Request (CIRCLE METHOD)

TAT: ☐ 12 hr ☐ 24 hr ☐ 48hr ☐ 72hr ☒ 1 wk

Sample Designation	Date	Time	40 ml VOA	Sleeve	Poly	Glass	Tedlar	HCl	HNO_3	None	Water	Soil	Air	MTBE @ 0.5 ppb (EPA 8260B)	BTEX (EPA 8260B)	TPH Gas (EPA 8260B)	5 Oxygenates (MTBE, DIPE, ETBE, TAME, TBA) (EPA 8260B)	7 Oxygenates (5 oxy + EtOH, MeOH) (EPA 8260B)	Lead Scav. (1,2 DCA & 1,2 EDB) (EPA 8260B)	Volatile Halocarbons (EPA 8260B)	Volatile Organics Full List (EPA 8260B)	Volatile Organics (EPA 524.2 Drinking Water)	TPH as Diesel (EPA 8015M)	TPH as Motor Oil (EPA 8015M)	CAM 17 Metals (EPA 200.7 / 6010)	5 Waste Oil Metals (Cd,Cr,Ni,Pb,Zn) (EPA 200.7 / 6010)	Mercury (EPA 245.1 / 7470 / 7471)	Total Lead (EPA 200.7 / 6010)	W.E.T. Lead (STLC)	For Lab Use Only
B10 @ 1.5'	6/27	10:15		X								X				X														01
B10 @ 3'	↓	10:26		X								X				X														02
B11 @ 2'	↓	10:56		X								X				X														03
B12 @ 1.5'	↓	11:23		X								X				X														04
B12 @ 2.75'	↓	11:51		X								X				X														05
B12 @ 5.5'	↓	12:00		X								X				X														06
B13 @ 1.75'	↓	12:46		X								X				X														07

Relinquished by:	Date	Time	Received by:
[signature]	6/27/13	1257	
	062713	1257	Received by Laboratory: [signature] Kiff Analytical LLC

Remarks: ANY QUESTIONS CALL (209) 367-3701 ASK FOR DANIEL KRAMER.

Distribution: White - Lab; Pink - Originator
Rev: 060409

KIFF Analytical LLC

SAMPLE RECEIPT CHECKLIST

SRG #: 85281	**TAT:** ☒ Standard	☐ Rush	☐ Split	☐ None			
Sample Receipt	**Initials/Date:** TJB 062713	**Storage Time:** 1459	**Sample Login**	**Initials/Date:** MAS/062813			
Method of Receipt:	☒ Courier	☐ Over-the-counter	☐ Shipped	Shipping Custody Seals	☒ N/A	☐ Intact	☐ Broken

Temp °C 2.2	☐ N/A	Therm ID IR-1	Time 1457	Coolant present	☒ Yes	☐ No	☐ Water	☐ Temp Excursion

Chain-of-Custody:	**Yes**	**No**
Is COC present?	X	
Is COC signed by relinquisher?	X	
Is COC dated by relinquisher?	X	
Is the sampler's name on the COC?	X	
Are there analyses or hold for all samples?	X	

Documented on	**COC**	**Labels**	**Discrepancies:**
Sample ID	X	X	
Project ID	X	X	See comments
Sample Date	X	X	
Sample Time	X	X	
Does COC match project history?	☐ N/A	☒ Yes	☐ No

Samples:	**N/A**	**Yes**	**No**
Are sample custody seals intact?	X		
Are sample containers intact?		X	
Is preservation documented?	X		
In-house Analysis:	**N/A**	**Yes**	**No**
Are preservatives acceptable?	X		
Are samples within holding time?		X	
Are sample container types correct?		X	
Is there adequate sample volume?		X	

Comments: Project ID on samples -03 through -06 is LGE130031. On -01, -02 and -07 it is LES130031 which ~~matches~~ MAS 062813 matches, MAS 062813 0933

Receipt Details:

Matrix	Container Type	# of Containers
SO	Sleeve	7

CS Required: ☐

Proceed With Analysis: ☐ YES ☐ NO Init/Date:
Client Communication:

KIFF Analytical LLC

Report Number : 85260
Date : 07/08/2013

Laboratory Results

Daniel Kramer
Neil O. Anderson & Associates
902 Industrial Way
Lodi, CA 95240

Subject : 17 Soil Samples
Project Name : FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER
Project Number : LES130031

Dear Mr. Kramer,

Chemical analysis of the samples referenced above has been completed. Summaries of the data are contained on the following pages. Sample(s) were received under documented chain-of-custody. US EPA protocols for sample storage and preservation were followed. Testing procedures comply with the 2003 NELAC and TNI 2009 standards. Laboratory results relate only to the samples tested. This report may be freely reproduced in full, but may only be reproduced in part with the express permission of Kiff Analytical, LLC. Kiff Analytical, LLC is certified by the State of California under the National Environmental Laboratory Accreditation Program (NELAP), lab # 08263CA. If you have any questions regarding procedures or results, please call me at 530-297-4800.

Sincerely,

Troy G. Turpen

Troy Turpen

KIFF Analytical LLC

Report Number : 85260
Date : 07/08/2013

Subject : 17 Soil Samples
Project Name : FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER
Project Number : LES130031

Case Narrative

All soil samples were reported on a total weight (wet weight) basis.

Matrix Spike/Matrix Spike Duplicate results associated with samples B4@3', B5@1.0', and B6@1.5' for the analytes Ethylbenzene, P + M Xylene, and Toluene were outside of control limits. This may indicate a bias for the sample that was spiked. Since the LCS recoveries were within control limits, no data are flagged.

Matrix Spike/Matrix Spike Duplicate results associated with samples B1@1.5', B1@3', B1@5', B2@1.5, B2@3', B2@5', B3@1', B3@2', B4@1.5', B4@3', B6@1.5', B6@3', B6@5', B7@1.5', B8@1.5', and B9@1.5' for the analyte TPH as Diesel were affected by the analyte concentrations already present in the un-spiked sample.

Matrix Spike/Matrix Spike Duplicate results associated with sample B5@1.0' for the analyte TPH as Diesel were affected by the analyte concentrations already present in the un-spiked sample.

KIFF Analytical LLC

Report Number : 85260
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B1@1.5'** Matrix : Soil Lab Number : 85260-01
Sample Date :06/25/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 01:13
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 01:13
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 01:13
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 01:13
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 01:13
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	06/29/13 01:13
1,2-Dichloroethane-d4 (Surr)	100		% Recovery	EPA 8260B	06/29/13 01:13
Toluene - d8 (Surr)	98.0		% Recovery	EPA 8260B	06/29/13 01:13
TPH as Diesel	**160**	10	mg/Kg	M EPA 8015	07/05/13 18:15
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**380**	80	mg/Kg	M EPA 8015	07/05/13 18:15
Octacosane (Diesel Surrogate)	114		% Recovery	M EPA 8015	07/05/13 18:15

KIFF Analytical LLC

Report Number : 85260
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B1@3'** Matrix : Soil Lab Number : 85260-02
Sample Date :06/25/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 01:48
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 01:48
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 01:48
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 01:48
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 01:48
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	06/29/13 01:48
1,2-Dichloroethane-d4 (Surr)	98.7		% Recovery	EPA 8260B	06/29/13 01:48
Toluene - d8 (Surr)	98.5		% Recovery	EPA 8260B	06/29/13 01:48
TPH as Diesel	**5.9**	1.0	mg/Kg	M EPA 8015	07/06/13 02:12
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**21**	10	mg/Kg	M EPA 8015	07/06/13 02:12
Octacosane (Diesel Surrogate)	108		% Recovery	M EPA 8015	07/06/13 02:12

KIFF Analytical LLC

Report Number : 85260
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B1@5'** Matrix : Soil Lab Number : 85260-03
Sample Date :06/25/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 02:24
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 02:24
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 02:24
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 02:24
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 02:24
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	06/29/13 02:24
1,2-Dichloroethane-d4 (Surr)	103		% Recovery	EPA 8260B	06/29/13 02:24
Toluene - d8 (Surr)	98.5		% Recovery	EPA 8260B	06/29/13 02:24
TPH as Diesel	**1.0**	1.0	mg/Kg	M EPA 8015	07/06/13 00:44
TPH as Motor Oil	< 10	10	mg/Kg	M EPA 8015	07/06/13 00:44
Octacosane (Diesel Surrogate)	98.4		% Recovery	M EPA 8015	07/06/13 00:44

KIFF Analytical LLC

Report Number : 85260
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B2@1.5** Matrix : Soil Lab Number : 85260-04
Sample Date :06/25/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 02:59
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 02:59
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 02:59
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 02:59
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 02:59
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	06/29/13 02:59
1,2-Dichloroethane-d4 (Surr)	99.6		% Recovery	EPA 8260B	06/29/13 02:59
Toluene - d8 (Surr)	98.2		% Recovery	EPA 8260B	06/29/13 02:59
TPH as Diesel	**1100**	100	mg/Kg	M EPA 8015	07/06/13 04:10
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**3000**	800	mg/Kg	M EPA 8015	07/06/13 04:10
Octacosane (Diesel Surrogate)	Diluted Out		% Recovery	M EPA 8015	07/06/13 04:10

KIFF Analytical LLC

Report Number : 85260
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B2@3'** Matrix : Soil Lab Number : 85260-05
Sample Date :06/25/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 03:51
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 03:51
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 03:51
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 03:51
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 03:51
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	06/29/13 03:51
1,2-Dichloroethane-d4 (Surr)	92.0		% Recovery	EPA 8260B	06/29/13 03:51
Toluene - d8 (Surr)	98.1		% Recovery	EPA 8260B	06/29/13 03:51
TPH as Diesel	**60**	10	mg/Kg	M EPA 8015	07/06/13 01:43
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**290**	80	mg/Kg	M EPA 8015	07/06/13 01:43
Octacosane (Diesel Surrogate)	114		% Recovery	M EPA 8015	07/06/13 01:43

KIFF Analytical LLC

Report Number : 85260
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B2@5'** Matrix : Soil Lab Number : 85260-06
Sample Date :06/25/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 04:27
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 04:27
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 04:27
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 04:27
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 04:27
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	06/29/13 04:27
1,2-Dichloroethane-d4 (Surr)	107		% Recovery	EPA 8260B	06/29/13 04:27
Toluene - d8 (Surr)	98.8		% Recovery	EPA 8260B	06/29/13 04:27
TPH as Diesel	< 1.0	1.0	mg/Kg	M EPA 8015	07/06/13 08:34
TPH as Motor Oil	< 10	10	mg/Kg	M EPA 8015	07/06/13 08:34
Octacosane (Diesel Surrogate)	90.7		% Recovery	M EPA 8015	07/06/13 08:34

KIFF Analytical LLC

Report Number : 85260
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B3@1'** Matrix : Soil Lab Number : 85260-07
Sample Date :06/25/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 05:02
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 05:02
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 05:02
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 05:02
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 05:02
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	06/29/13 05:02
1,2-Dichloroethane-d4 (Surr)	101		% Recovery	EPA 8260B	06/29/13 05:02
Toluene - d8 (Surr)	98.7		% Recovery	EPA 8260B	06/29/13 05:02
TPH as Diesel	**100**	10	mg/Kg	M EPA 8015	07/06/13 06:07
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**340**	80	mg/Kg	M EPA 8015	07/06/13 06:07
Octacosane (Diesel Surrogate)	108		% Recovery	M EPA 8015	07/06/13 06:07

KIFF Analytical LLC

Report Number : 85260
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B3@2'** Matrix : Soil Lab Number : 85260-08
Sample Date :06/25/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 05:43
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 05:43
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 05:43
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 05:43
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 05:43
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	06/29/13 05:43
1,2-Dichloroethane-d4 (Surr)	86.6		% Recovery	EPA 8260B	06/29/13 05:43
Toluene - d8 (Surr)	97.9		% Recovery	EPA 8260B	06/29/13 05:43
TPH as Diesel	**78**	10	mg/Kg	M EPA 8015	07/06/13 05:38
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**280**	80	mg/Kg	M EPA 8015	07/06/13 05:38
Octacosane (Diesel Surrogate)	93.5		% Recovery	M EPA 8015	07/06/13 05:38

KIFF Analytical LLC

Report Number : 85260
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B4@1.5'** Matrix : Soil Lab Number : 85260-09
Sample Date :06/25/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 06:51
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 06:51
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 06:51
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 06:51
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/29/13 06:51
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	06/29/13 06:51
1,2-Dichloroethane-d4 (Surr)	99.2		% Recovery	EPA 8260B	06/29/13 06:51
Toluene - d8 (Surr)	98.6		% Recovery	EPA 8260B	06/29/13 06:51
TPH as Diesel	**93**	10	mg/Kg	M EPA 8015	07/06/13 02:42
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**250**	80	mg/Kg	M EPA 8015	07/06/13 02:42
Octacosane (Diesel Surrogate)	101		% Recovery	M EPA 8015	07/06/13 02:42

KIFF Analytical LLC

Report Number : 85260
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B4@3'** Matrix : Soil Lab Number : 85260-10
Sample Date :06/25/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 04:26
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 04:26
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 04:26
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 04:26
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 04:26
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	07/02/13 04:26
1,2-Dichloroethane-d4 (Surr)	98.4		% Recovery	EPA 8260B	07/02/13 04:26
Toluene - d8 (Surr)	91.8		% Recovery	EPA 8260B	07/02/13 04:26
TPH as Diesel	**24**	5.0	mg/Kg	M EPA 8015	07/05/13 17:16
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**78**	40	mg/Kg	M EPA 8015	07/05/13 17:16
Octacosane (Diesel Surrogate)	93.3		% Recovery	M EPA 8015	07/05/13 17:16

KIFF Analytical LLC

Report Number : 85260
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B5@1.0'** Matrix : Soil Lab Number : 85260-11
Sample Date :06/26/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 01:58
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 01:58
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 01:58
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 01:58
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 01:58
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	07/02/13 01:58
1,2-Dichloroethane-d4 (Surr)	102		% Recovery	EPA 8260B	07/02/13 01:58
Toluene - d8 (Surr)	92.3		% Recovery	EPA 8260B	07/02/13 01:58
TPH as Diesel	**280**	50	mg/Kg	M EPA 8015	07/05/13 13:51
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**920**	400	mg/Kg	M EPA 8015	07/05/13 13:51
Octacosane (Diesel Surrogate)	Diluted Out		% Recovery	M EPA 8015	07/05/13 13:51

KIFF Analytical LLC

Report Number : 85260
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B6@1.5'** Matrix : Soil Lab Number : 85260-12
Sample Date :06/26/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 14:22
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 14:22
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 14:22
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 14:22
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/13 14:22
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	07/02/13 14:22
1,2-Dichloroethane-d4 (Surr)	101		% Recovery	EPA 8260B	07/02/13 14:22
Toluene - d8 (Surr)	93.0		% Recovery	EPA 8260B	07/02/13 14:22
TPH as Diesel	**330**	20	mg/Kg	M EPA 8015	07/06/13 03:40
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**1000**	200	mg/Kg	M EPA 8015	07/06/13 03:40
Octacosane (Diesel Surrogate)	Diluted Out		% Recovery	M EPA 8015	07/06/13 03:40

KIFF Analytical LLC

Report Number : 85260
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B6@3'** Matrix : Soil Lab Number : 85260-13
Sample Date :06/26/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/03/13 01:49
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/03/13 01:49
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/03/13 01:49
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/03/13 01:49
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/03/13 01:49
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	07/03/13 01:49
1,2-Dichloroethane-d4 (Surr)	96.0		% Recovery	EPA 8260B	07/03/13 01:49
Toluene - d8 (Surr)	92.5		% Recovery	EPA 8260B	07/03/13 01:49
TPH as Diesel	**61**	10	mg/Kg	M EPA 8015	07/05/13 18:44
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**180**	80	mg/Kg	M EPA 8015	07/05/13 18:44
Octacosane (Diesel Surrogate)	112		% Recovery	M EPA 8015	07/05/13 18:44

KIFF Analytical LLC

Report Number : 85260
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B6@5'** Matrix : Soil Lab Number : 85260-14
Sample Date :06/26/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/03/13 02:26
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/03/13 02:26
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/03/13 02:26
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/03/13 02:26
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/03/13 02:26
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	07/03/13 02:26
1,2-Dichloroethane-d4 (Surr)	100		% Recovery	EPA 8260B	07/03/13 02:26
Toluene - d8 (Surr)	92.9		% Recovery	EPA 8260B	07/03/13 02:26
TPH as Diesel	< 1.0	1.0	mg/Kg	M EPA 8015	07/05/13 16:47
TPH as Motor Oil	< 10	10	mg/Kg	M EPA 8015	07/05/13 16:47
Octacosane (Diesel Surrogate)	91.7		% Recovery	M EPA 8015	07/05/13 16:47

KIFF Analytical LLC

Report Number : 85260
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B7@1.5'** Matrix : Soil Lab Number : 85260-15
Sample Date :06/26/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/03/13 03:04
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/03/13 03:04
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/03/13 03:04
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/03/13 03:04
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/03/13 03:04
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	07/03/13 03:04
1,2-Dichloroethane-d4 (Surr)	99.3		% Recovery	EPA 8260B	07/03/13 03:04
Toluene - d8 (Surr)	92.9		% Recovery	EPA 8260B	07/03/13 03:04
TPH as Diesel	**26**	10	mg/Kg	M EPA 8015	07/06/13 07:36
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**220**	80	mg/Kg	M EPA 8015	07/06/13 07:36
Octacosane (Diesel Surrogate)	72.2		% Recovery	M EPA 8015	07/06/13 07:36

KIFF Analytical LLC

Report Number : 85260
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B8@1.5'** Matrix : Soil Lab Number : 85260-16
Sample Date :06/26/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/03/13 03:41
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/03/13 03:41
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/03/13 03:41
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/03/13 03:41
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/03/13 03:41
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	07/03/13 03:41
1,2-Dichloroethane-d4 (Surr)	100		% Recovery	EPA 8260B	07/03/13 03:41
Toluene - d8 (Surr)	93.9		% Recovery	EPA 8260B	07/03/13 03:41
TPH as Diesel	**15**	2.0	mg/Kg	M EPA 8015	07/06/13 00:14
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**89**	20	mg/Kg	M EPA 8015	07/06/13 00:14
Octacosane (Diesel Surrogate)	79.7		% Recovery	M EPA 8015	07/06/13 00:14

KIFF Analytical LLC

Report Number : 85260
Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**
Project Number : **LES130031**

Sample : **B9@1.5'** Matrix : Soil Lab Number : 85260-17
Sample Date :06/26/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date/Time Analyzed
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/28/13 21:41
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/28/13 21:41
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/28/13 21:41
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/28/13 21:41
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/28/13 21:41
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	06/28/13 21:41
1,2-Dichloroethane-d4 (Surr)	101		% Recovery	EPA 8260B	06/28/13 21:41
Toluene - d8 (Surr)	98.6		% Recovery	EPA 8260B	06/28/13 21:41
TPH as Diesel	**25**	5.0	mg/Kg	M EPA 8015	07/06/13 07:06
(Note: Hydrocarbons are higher-boiling than typical Diesel Fuel.)					
TPH as Motor Oil	**100**	40	mg/Kg	M EPA 8015	07/06/13 07:06
Octacosane (Diesel Surrogate)	80.8		% Recovery	M EPA 8015	07/06/13 07:06

Report Number : 85260

QC Report : Method Blank Data

Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**

Project Number : **LES130031**

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date Analyzed
TPH as Diesel	< 1.0	1.0	mg/Kg	M EPA 8015	07/03/2013
TPH as Motor Oil	< 10	10	mg/Kg	M EPA 8015	07/03/2013
Octacosane (Diesel Surrogate)	82.4		%	M EPA 8015	07/03/2013
TPH as Diesel	< 1.0	1.0	mg/Kg	M EPA 8015	07/05/2013
TPH as Motor Oil	< 10	10	mg/Kg	M EPA 8015	07/05/2013
Octacosane (Diesel Surrogate)	76.9		%	M EPA 8015	07/05/2013
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/2013
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/2013
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/2013
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/2013
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	07/02/2013
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	07/02/2013
1,2-Dichloroethane-d4 (Surr)	101		%	EPA 8260B	07/02/2013
Toluene - d8 (Surr)	92.4		%	EPA 8260B	07/02/2013
Benzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/28/2013
Ethylbenzene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/28/2013
Toluene	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/28/2013
Total Xylenes	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/28/2013
Methyl-t-butyl ether (MTBE)	< 0.0050	0.0050	mg/Kg	EPA 8260B	06/28/2013
TPH as Gasoline	< 1.0	1.0	mg/Kg	EPA 8260B	06/28/2013
1,2-Dichloroethane-d4 (Surr)	101		%	EPA 8260B	06/28/2013
Toluene - d8 (Surr)	98.4		%	EPA 8260B	06/28/2013

Parameter	Measured Value	Method Reporting Limit	Units	Analysis Method	Date Analyzed

KIFF ANALYTICAL, LLC

2795 2nd Street, Suite 300 Davis, CA 95618 530-297-4800

QC Report : Matrix Spike/ Matrix Spike Duplicate

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**

Project Number : **LES130031**

Parameter	Spiked Sample	Sample Value	Spike Level	Spike Dup. Level	Spiked Sample Value	Duplicate Spiked Sample Value	Units	Analysis Method	Date Analyzed	Spiked Sample Percent Recov.	Duplicate Spiked Sample Percent Recov.	Relative Percent Diff.	Spiked Sample Percent Recov. Limit	Relative Percent Diff. Limit
Benzene														
	85260-11	<0.0050	0.0397	0.0388	0.0305	0.0301	mg/Kg	EPA 8260B	7/2/13	76.9	77.5	0.733	70.0-130	25
Ethylbenzene														
	85260-11	<0.0050	0.0397	0.0388	0.0233	0.0234	mg/Kg	EPA 8260B	7/2/13	**58.6**	**60.3**	2.75	70.0-130	25
Methyl-t-butyl ether														
	85260-11	<0.0050	0.0396	0.0387	0.0358	0.0370	mg/Kg	EPA 8260B	7/2/13	90.6	95.5	5.36	60.0-130	25
P + M Xylene														
	85260-11	<0.0050	0.0397	0.0388	0.0234	0.0235	mg/Kg	EPA 8260B	7/2/13	**59.0**	**60.5**	2.48	70.0-130	25
Toluene														
	85260-11	<0.0050	0.0397	0.0388	0.0257	0.0258	mg/Kg	EPA 8260B	7/2/13	**64.9**	**66.4**	2.33	70.0-130	25
Benzene														
	85260-17	<0.0050	0.0399	0.0389	0.0339	0.0335	mg/Kg	EPA 8260B	6/28/13	85.0	86.1	1.38	70.0-130	25
Ethylbenzene														
	85260-17	<0.0050	0.0399	0.0389	0.0337	0.0333	mg/Kg	EPA 8260B	6/28/13	84.4	85.6	1.34	70.0-130	25
Methyl-t-butyl ether														
	85260-17	<0.0050	0.0398	0.0388	0.0374	0.0360	mg/Kg	EPA 8260B	6/28/13	94.0	92.9	1.12	60.0-130	25
P + M Xylene														
	85260-17	<0.0050	0.0399	0.0389	0.0345	0.0343	mg/Kg	EPA 8260B	6/28/13	86.4	88.3	2.17	70.0-130	25

KIFF ANALYTICAL, LLC
2795 2nd Street, Suite 300 Davis, CA 95618 530-297-4800

Report Number : 85260

QC Report : Matrix Spike/ Matrix Spike Duplicate

Date : 07/08/2013

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**

Project Number : **LES130031**

Parameter	Spiked Sample	Sample Value	Spike Level	Spike Dup. Level	Spiked Sample Value	Duplicate Spiked Sample Value	Units	Analysis Method	Date Analyzed	Spiked Sample Percent Recov.	Duplicate Spiked Sample Percent Recov.	Relative Percent Diff.	Spiked Sample Percent Recov. Limit	Relative Percent Diff. Limit
Toluene														
	85260-17	<0.0050	0.0399	0.0389	0.0343	0.0340	mg/Kg	EPA 8260B	6/28/13	86.0	87.3	1.43	70.0-130	25
TPH as Diesel														
	85260-11	430	19.7	19.6	470	459	mg/Kg	M EPA 8015	7/5/13	**216**	**160**	**29.7**	60-140	25
TPH as Diesel														
	85260-11	280	19.7	19.5	354	333	mg/Kg	M EPA 8015	7/5/13	**390**	**289**	**29.7**	60-140	25

KIFF ANALYTICAL, LLC

2795 2nd Street, Suite 300 Davis, CA 95618 530-297-4800

QC Report : Laboratory Control Sample (LCS)

Project Name : **FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER**

Project Number : **LES130031**

Parameter	Spike Level	Units	Analysis Method	Date Analyzed	LCS Percent Recov.	LCS Percent Recov. Limit
TPH as Diesel	20.0	mg/Kg	M EPA 8015	7/5/13	86.3	70-130
TPH as Diesel	20.0	mg/Kg	M EPA 8015	7/5/13	87.8	70-130
Benzene	0.0398	mg/Kg	EPA 8260B	7/2/13	82.5	70.0-130
Ethylbenzene	0.0398	mg/Kg	EPA 8260B	7/2/13	82.5	70.0-130
Methyl-t-butyl ether	0.0396	mg/Kg	EPA 8260B	7/2/13	91.5	60.0-130
P + M Xylene	0.0398	mg/Kg	EPA 8260B	7/2/13	84.2	70.0-130
Toluene	0.0398	mg/Kg	EPA 8260B	7/2/13	77.3	70.0-130
Benzene	0.0400	mg/Kg	EPA 8260B	6/28/13	87.5	70.0-130
Ethylbenzene	0.0400	mg/Kg	EPA 8260B	6/28/13	89.1	70.0-130
Methyl-t-butyl ether	0.0399	mg/Kg	EPA 8260B	6/28/13	85.8	60.0-130
P + M Xylene	0.0400	mg/Kg	EPA 8260B	6/28/13	91.8	70.0-130
Toluene	0.0400	mg/Kg	EPA 8260B	6/28/13	90.2	70.0-130

KIFF ANALYTICAL, LLC
2795 2nd Street, Suite 300 Davis, CA 95618 530-297-4800

KIFF Analytical LLC

2795 2nd Street, Suite 300
Davis, CA 95618
Lab: 530.297.4800
Fax: 530.297.4802

SRG # / Lab No. 85260

Page 1 of 2

Chain-of-Custody Record and Analysis Request

Project Contact (Hardcopy or PDF To): 902 INDUSTRIAL WAY WOOD, CA 95695

Company / Address: NEIL O ANDERSON & ASSOCIATES

Phone Number: (209) 367-3701

Fax Number:

Project #: LES130031

P.O. #:

Project Name: FOLSOM LAKE COLLEGE RANCHO CORDOVA CENTER

California EDF Report? ☐ Yes ☐ No

Sampling Company Log Code:

Global ID:

EDF Deliverable To (Email Address): daniel.kramer@noanderson.com

Bill to: NEIL O ANDERSON & ASSOC.

Sampler Print Name: GENO OLSON

Sampler Signature:

Project Address:

Sample Designation	Sampling Date	Sampling Time	Container: 40 ml VOA	Container: Sleeve	Container: Poly	Container: Glass	Container: Tedlar	Preservative: HCl	Preservative: HNO_3	Preservative: None	Matrix: Water	Matrix: Soil	Matrix: Air	For Lab Use Only
B1 @ 1.5'	6/25			X								X		01
B1 @ 3'				X								X		02
B1 @ 5'				X								X		03
B2@1.5		11:30		X								X		04
B2@3'				X								X		05
B2@5'				X								X		06
B3@1'				X								X		07
B3@2'		12:51		X								X		08
B4@1.5'				X								X		09
B4@3'	↓			X								X		10

Analysis Request

CIRCLE METHOD

MTBE @ 0.5 ppb (EPA 8260B)	BTEX (EPA 8260B)	TPH Gas (EPA 8260B)	5 Oxygenates (MTBE, DIPE, ETBE, TAME, TBA) (EPA 8260B)	7 Oxygenates (5 oxy + EtOH, MeOH) (EPA 8260B)	Lead Scav. (1,2 DCA & 1,2 EDB) (EPA 8260B)	Volatile Halocarbons (EPA 8260B)	Volatile Organics Full List (EPA 8260B)	Volatile Organics (EPA 524.2 Drinking Water)	TPH as Diesel (EPA 8015M)	TPH as Motor Oil (EPA 8015M)	CAM 17 Metals (EPA 200.7 / 6010)	5 Waste Oil Metals (Cd,Cr,Ni,Pb,Zn) (EPA 200.7 / 6010)	Mercury (EPA 245.1 / 7470 / 7471)	Total Lead (EPA 200.7 / 6010)	W.E.T. Lead (STLC)
		X													
		X													
		X													
		X													
		X													
		X													
		X													
		X													
		X													
		X													

TAT: ☐ 12 hr ☐ 24 hr ☐ 48hr ☐ 72hr ☒ 1 wk

Relinquished by:	Date	Time	Received by:
	6/26	1345	
Relinquished by:	Date	Time	Received by:
Relinquished by:	Date	Time	Received by Laboratory:
	062613	1345	Cliff Andyfield

Remarks: QUESTION CALL 209 367-3701 ASK FOR DANIEL KRAMER

Distribution: White - Lab; Pink - Originator
Rev: 060409

KIFF Analytical LLC

2795 2nd Street, Suite 300
Davis, CA 95618
Lab: 530.297.4800
Fax: 530.297.4802

SRG # / Lab No. 85260

Page 2 of 2

Chain-of-Custody Record and Analysis Request

Project Contact (Hardcopy or PDF To):

California EDF Report? ☐ Yes ☐ No

Company / Address: NEIL O ANDERSON & ASSOCIATES

Sampling Company Log Code:

Phone Number:

Global ID:

Fax Number: PAUL

EDF Deliverable To (Email Address):

Project #: P.O. #:

Bill to:

Project Name: SEE

Sampler Print Name:

Sampler Signature:

Project Address:

Sample Designation	Sampling: Date	Sampling: Time	Container: 40 ml VOA	Container: Sleeve	Container: Poly	Container: Glass	Container: Tedlar	Container:	Preservative: HCl	Preservative: HNO_3	Preservative: None	Preservative:	Preservative:	Matrix: Water	Matrix: Soil	Matrix: Air	Matrix:
B5 @ 1.0'	6/26	11:48		X											X		
B6 @ 1.5'		10:35		X											X		
B6 @ 3'		10:43		X											X		
B6 @ 5'		10:51		X											X		
B7 @ 1.5'		12:47		X											X		
B8 @ 1.5'		11:38		X											X		
B9 @ 1.5'	↓	13:37		X											X		

Analysis Request

CIRCLE METHOD

MTBE @ 0.5 ppb (EPA 8260B)	BTEX (EPA 8260B)	TPH Gas (EPA 8260B)	5 Oxygenates (MTBE, DIPE, ETBE, TAME, TBA) (EPA 8260B)	7 Oxygenates (5 oxy + EtOH, MeOH) (EPA 8260B)	Lead Scav. (1,2 DCA & 1,2 EDB) (EPA 8260B)	Volatile Halocarbons (EPA 8260B)	Volatile Organics Full List (EPA 8260B)	Volatile Organics (EPA 524.2 Drinking Water)	TPH as Diesel (EPA 8015M)	TPH as Motor Oil (EPA 8015M)	CAM 17 Metals (EPA 200.7 / 6010)	5 Waste Oil Metals (Cd,Cr,Ni,Pb,Zn) (EPA 200.7 / 6010)	Mercury (EPA 245.1 / 7470 / 7471)	Total Lead (EPA 200.7 / 6010)	W.E.T. Lead (STLC)					
		X																		
		X																		
		X																		
		X																		
		X																		
		X																		
		X																		

TAT: ☐ 12 hr ☐ 24 hr ☐ 48hr ☐ 72hr ☒ 1 wk

For Lab Use Only: 11, 12, 13, 14, 15, 16, 17

Relinquished by:	Date	Time	Received by:
	6/26	1345	
Relinquished by:	Date	Time	Received by:
Relinquished by:	Date	Time	Received by Laboratory:
	062613	1345	

Remarks:

Distribution: White - Lab; Pink - Originator
Rev: 060409

KIFF Analytical LLC

SAMPLE RECEIPT CHECKLIST

SRG #: 85260	**TAT:** ☒ Standard	☐ Rush	☐ Split	☐ None	
Sample Receipt	**Initials/Date:** EJ 062613	**Storage Time:** 1520	**Sample Login**	**Initials/Date:** EJ 062713	
Method of Receipt: ☒ Courier	☐ Over-the-counter	☐ Shipped	Shipping Custody Seals	☒ N/A	☐ Intact ☐ Broken

Temp °C 2.2	☐ N/A	Therm ID IR4	Time 1513	Coolant present	☒ Yes ☐ No ☐ Water	☐ Temp Excursion

Chain-of-Custody:	**Yes**	**No**
Is COC present?	✓	
Is COC signed by relinquisher?	✓	
Is COC dated by relinquisher?	✓	
Is the sampler's name on the COC?	✓	
Are there analyses or hold for all samples?	✓	

Documented on	**COC**	**Labels**	**Discrepancies:**
Sample ID	✓	✓	
Project ID	✓	✓	
Sample Date	✓		
Sample Time	Tej 062713		
Does COC match project history?	☒ N/A	☐ Yes	☐ No

Samples:	**N/A**	**Yes**	**No**
Are sample custody seals intact?	✓		
Are sample containers intact?		✓	
Is preservation documented?	✓		
In-house Analysis:	**N/A**	**Yes**	**No**
Are preservatives acceptable?	✓		
Are samples within holding time?		✓	
Are sample container types correct?		✓	
Is there adequate sample volume?		✓	

Receipt Details:

Matrix	Container Type	# of Containers
SO	sleeve	17

Comments:

CS Required: ☐

Proceed With Analysis: ☐ YES ☐ NO Init/Date:
Client Communication:

petralogix

geophysics - environmental - geology

APPENDIX H

Records Request

2764 EL CAPRICE **1**

A/P#	A/P Name	Status	Issue Date	Final Date	Description of Work
542458	DEMO OF ENTIRE BUILDING	Closed	07/16/2013	12/08/2014	Demo of entire structure - original car wash (2816 sq ft building from sac GIS)

Records Request

10235 FOLSOM **2**

A/P#	A/P Name	Status	Issue Date	Final Date	Description of Work
542456	DEMO OF ENTIRE BUILDING	Closed	07/16/2013	02/17/2016	Demo of entire structure - original check cashing store - C of O recorded as 1958 sq ft
515516		Closed	07/12/2000	07/25/2000	REPLACE MAIN BREAKER WITH LIKE BREAKER ONLY folder rcvd 7/13/00 CONTRACTOR LICENSE: 665632

Records Request

10259 FOLSOM **8**

A/P#	A/P Name	Status	Issue Date	Final Date	Description of Work
542455	DEMO OF ENTIRE BUILDING	Closed	07/15/2013	05/08/2015	Demo of entire building A - (was american home makeovers) C of O recorded 3,358 sq ft office, 792 sq ft mercantile, 879 sq ft warehouse
542457	DEMO OF ENTIRE BUILDING	Closed	07/16/2013	11/19/2014	Demo of entire structure - original house of tile - Building B - C of O recorded as 1594 sq ft of office, 2502 sq ft of mercantile, 933 sq ft of warehouse
523860		Closed	03/20/2002	09/03/2009	T/O INSTALL BUILT UP ROOFING PERMIT RECEIVED INSTALL INSTRUCTIONS: MFG CONTRACTOR LICENSE: 741250
520206		Closed	05/23/2003	07/31/2003	Comm. non electric wall sign, electric monument sign folder rcvd 5/27/03
519382		Stop Work	12/16/2002		Converted as expired case remove portion of ext. wall, add beams & walls, construct parapet & mansard folder rcvd 12/17/02 NEW ALTERED VALUATION: 22000 INSPECTION NOTES: NO C. OF O. NO RACKING NO METER TAG PER FTJ CONTRACTOR LICENSE: N/A
518620	AREA I	Stop Work	01/17/2003		Converted as expired case REMOVE PORTION OF INTERIOR NONBEARING WALLS AREA I folder rcvd 1/21/03
519838		Closed	03/28/2003	04/12/2004	Int. Alt. - warehouse - Dal Tile folder rcvd 3/31/03 NEW ALTERED VALUATION: 12000 INSPECTION NOTES: Suspend ceiling, roll door mechanical ducting and electrical revisions
516731		Closed	06/27/2001	11/06/2002	PARTIAL PERMIT CH01 - Interior Alteration CHANGED CONTRACTOR 10/01/2001 TCo sent DT for refund 9/18/02 TCO refunded $900.00 folder rcvd 6/29/01 folder rcvd 8/7/01 plans on file TCO issued 9/11/01 $1000.00 taken at BC # 956 TCO NEW ALTERED VALUATION: 80000 CONTRACTOR LICENSE: 675124

Records Request

10259 FOLSOM - M A **2**

A/P#	A/P Name	Status	Issue Date	Final Date	Description of Work
519783	HOUSE OF STILES	Closed	05/16/2003	09/15/2003	alteration/ retail and office folder rcvd 5/21/03 NEW ALTERED VALUATION: 1500
523849		Closed	03/18/2002	09/03/2009	Converted as expired case COMM/REROOF T/O BUR, REINSTALL BUR INSTALL INSTRUCTIONS: MFG CONTRACTOR LICENSE: 741250

Records Request

10271 FOLSOM **6**

A/P#	A/P Name	Status	Issue Date	Final Date	Description of Work
523272		Closed	03/23/2005		Converted as expired case new smoke detectors
523602		Closed	04/05/2005		Converted as expired case fire damage B&E $83 fee from MIS2004-07269 applied. $131 - $83 = $48. KM NEW ALTERED VALUATION: 3250
539209	FIRST VALUE INN - ALT	Open			Repair damaged building exterior stucco, balcony walkway, roof, new window HVAC units, remodel existing suites to provide accessibility, repair/replace all fire damage wood members in rooms,electrical and plumbing, demolish existing partition walls in main lobby,add new service window, 25 units new kitchen units
542378	1ST VALUE INN - DEMO	Closed	07/02/2013	12/08/2014	Demolition and abatement of existing abandoned motel building - 1ST VALUE INN - 3 BUILDINGS A, B, C
523356		Stop Work	12/07/2004		Fire repair - misc. elec. CONTRACTOR LICENSE: 620495
532668	KNIGHTS INN REPAIR	Stop Work			Misc repair work to comply with complaint from Rancho Cordova Building & Safety department.

SMAQMD - ASBESTOS PROJECT UPDATES

ProjectNo: 8765 | Enterby: ET
Postmark: 6/18/2013 | Date Entered: 6/21/2013

Plan Type: RENO | Survey: 0 | ZoneNumber: 3 | Ref ProjectNo: | Box #: 165870

1.Contractor 825
CENTRAL VALLEY ENVIRONMENTAL
3443 W. GETTYSBURG
FRESNO | CA | 93722-
Phone: (559) 222-1122
Site Sup: ZEKE MONTOYA
Email Address: TIMW@CVALLEYENVIRONMENTAL.COM

3.Structure
AMERICAN HOUSE MAKEOVERS
Address: 10259-A FOLSOM BLVD
City / Zip: RANCHO CORDOVA | 95670-
Phone: (916) 568-3077
Contact: TANYA FRALIN

2. Owner 2578
LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS CT
SACTO | CA | 95825-
Phone: (916) 568-3072

4. Structure
Use: COMMERCIAL
Work Loc: ROOM 9
X-Coord: 0 | Y-Coord: 0

5. RACM Removal
Start: 7/2/2013 | Finish: 7/2/2013
Weekday Hrs: 7-5 | Weekend Hrs: 0

6. Est. of RACM
Lineal Ft: 0 | Sq Ft: 132 | Cubic Ft: 0
Amounts Cat I: 0 | Cat II: 0
Materials: LINOLEUM,ROOF MASTIC, TRANSITE PIPE

Check if Canceled ☐
Cancelation Descr:for older projects

Edit Record | Inspections | Violations Notices | Preview Field Report | **Receipt Data** | Close Form

SMAQMD - ASBESTOS PROJECT UPDATES

ProjectNo: 8793 | Enterby: ET
Postmark: 7/15/2013 | Date Entered: 7/16/2013

Plan Type: DEMO | Survey: 0 | ZoneNumber: 3 | Ref ProjectNo: | Box #: 165871

1.Contractor 695
PANTANO DEMOLITION
281 GENERATIONS C
MANTECA | CA | 95337-
Phone: (209) 239-9676
Site Sup: TIM WILLIAMSON
Email Address:

3.Structure
AMERICAN HOME MAKEOVERS
Address: 10259-A FOLSOM BLVD
City / Zip: RANCHO CORDOVA | 95670-
Phone:
Contact:

2. Owner 2578
LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS CT
SACTO | CA | 95825-
Phone: (916) 568-3072

4. Structure
Use:
Work Loc:
X-Coord: 0 | Y-Coord: 0

5. RACM Removal
Start: 7/16/2013 | Finish: 7/19/2013
Weekday Hrs: 7-4 | Weekend Hrs: 0

6. Est. of RACM
Lineal Ft: 0 | Sq Ft: 0 | Cubic Ft: 0
Amounts Cat I: 0 | Cat II: 0
Materials:

Check if Canceled ☐
Cancelation Descr:for older projects

Edit Record | Inspections | Violations Notices | Preview Field Report | Receipt Data | Close Form

SMAQMD - ASBESTOS PROJECT UPDATES

ProjectNo: 8766 | Enterby: ET
Postmark: 6/18/2013 | Date Entered: 6/21/2013

Plan Type: RENO | Survey: 0 | ZoneNumber: 3 | Ref ProjectNo: | Box #: 165870

1.Contractor 825
CENTRAL VALLEY ENVIRONMENTAL
3443 W. GETTYSBURG
FRESNO | CA | 93722-
Phone: (559) 222-1122
Site Sup: ZEKE MONTOYA
Email Address: TIMW@CVALLEYENVIRONMENTAL.COM

3.Structure
HOUSE OF SITE
Address: 10259-B FOLSOM BLVD
City / Zip: RANCHO CORDOVA | 95670-
Phone: (916) 568-3077
Contact: TANYA FRALIN

2. Owner 2578
LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS CT
SACTO | CA | 95825-
Phone: (916) 568-3072

4. Structure
Use: COMMERCIAL
Work Loc: ACOUSTIC CEILINGS
X-Coord: 0 | Y-Coord: 0

5. RACM Removal
Start: 7/2/2013 | Finish: 7/3/2013
Weekday Hrs: 7-5 | Weekend Hrs: 0

6. Est. of RACM
Lineal Ft: 0 | Sq Ft: 2300 | Cubic Ft: 0
Amounts Cat I: 0 | Cat II: 0
Materials: ACOUSTIC CEILING,ROOF MASTIC, TRANSITE P

Check if Canceled ☐
Cancelation Descr:for older projects

Edit Record | Inspections | Violations Notices | Preview Field Report | **Receipt Data** | Close Form

SMAQMD - ASBESTOS PROJECT UPDATES

ProjectNo: 8792 | Enterby: ET
Postmark: 7/15/2013 | Date Entered: 7/16/2013

Plan Type: DEMO | Survey: 0 | ZoneNumber: 3 | Ref ProjectNo: | Box #: 165871

1.Contractor 695
PANTANO DEMOLITION
281 GENERATIONS C
MANTECA | CA | 95337-
Phone: (209) 239-9676
Site Sup: TIM WILLIAMSON
Email Address:

3.Structure
HOUSE OF STILE
Address: 10259 B FOLSOM BLVD
City / Zip: RANCHO CORDOVA | 95670-
Phone:
Contact:

2. Owner 2578
LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS CT
SACTO | CA | 95825-
Phone: (916) 568-3072

4. Structure
Use:
Work Loc:
X-Coord: 0 | Y-Coord: 0

5. RACM Removal
Start: 7/16/2013 | Finish: 7/19/2013
Weekday Hrs: 7-4 | Weekend Hrs: 0

6. Est. of RACM
Lineal Ft: 0 | Sq Ft: 0 | Cubic Ft: 0
Amounts Cat I: 0 | Cat II: 0
Materials:

Check if Canceled ☐
Cancelation Descr:for older projects

Edit Record | Inspections | Violations Notices | Preview Field Report | Receipt Data | Close Form

APPENDIX F

TRANSPORTATION IMPACT ANALYSIS

FOR

LOS RIOS COMMUNITY COLLEGE DISTRICT
RANCHO CORDOVA CENTER
PHASE 2 BUILDING AND PARKING

Rancho Cordova CA

Prepared For:

Petralogix Engineering, Inc.
26675 Bruella Road
Galt, CA 95632

Prepared By:

KDAnderson & Associates, Inc.
3853 Taylor Road, Suite G
Loomis, California 95650
(916) 660-1555

January 27, 2021

5245-03

TRANSPORTATION IMPACT ANALYSIS FOR
LOS RIOS COMMUNITY COLLEGE DISTRICT
RANCHO CORDOVA CENTER
PHASE 2 BUILDING AND PARKING

TABLE OF CONTENTS

INTRODUCTION 1
Study Purpose and Project Description 1
Overall Analysis Approach 1

PROJECT CHARACTERISTICS 4
Vehicular Trip Generation 4
Trip Distribution 5
Trip Assignment 5

EXISTING TRANSPORTATION SETTING 7
Existing Facilities 7
Vehicle Miles Traveled Approach 8
Non VMT Significance Criteria 12
Traffic Operations Evaluation Methodology 12
Existing Traffic Conditions and Levels of Service 14

PROJECT IMPACTS / EFFECTS 17
Project VMT Impacts 17
Impact to Alternative Transportation Modes 17
Existing Plus Project Traffic Conditions 18
Construction Impacts 22

SUMMARY AND CONCLUSIONS 23

APPENDICES 26

KDA

TRAFFIC IMPACT ANALYSIS
LOS RIOS COMMUNITY COLLEGE DISTRICT
RANCHO CORDOVA CENTER - PHASE 2 BUILDING AND PARKING

INTRODUCTION

Study Purpose and Project Description

This traffic impact study presents an analysis of the transportation impacts associated with development of Phase 2 of the Los Rios Community College District's approved Rancho Cordova Center. The Rancho Cordova Center (RCC) site is located on the north side of Folsom Blvd at the Mather Field Road / Paseo Drive intersection within the approved Folsom Blvd Specific Plan area, as noted in Figure 1. RCC Phase 1 which has been completed and is operational, features a 30,000± square foot building and parking is located on the east side of Paseo Drive. Phase 2 will provide a new 21,000 square foot building and another 106 parking spaces. Figure 2 illustrates Phase 2 within the plan area.

Overall Analysis Approach

CEQA Analysis. This transportation impact study presents an analysis of the project effects based on the current requirements of the California Environmental Quality Act (CEQA). The CEQA evaluation addresses the project's impacts based on regional Vehicle Miles Traveled (VMT) pursuant to SB 743, as well as alternative transportation modes and safety.

Traffic Operational Analysis. A traffic operational analysis was conducted to evaluate the projects effects within the context of City of Rancho Cordova General Plan policies regarding Operating Level of Service. That analysis considered the project's effects on weekday a.m. and p.m. peak hour traffic operations under the following scenarios:

- Existing Peak Hour Conditions
- Existing plus Project Peak Hour Conditions

The quality of traffic flow is typically governed by the operation of intersections along arterial and collector street systems. To provide a basis for comparison of operating conditions with and without traffic generated by the proposed project the following three (3) study area intersections were evaluated:

- Folsom Blvd / Mather Field Road / Paseo Drive
- Paseo Drive / El Caprice Drive
- Folsom Blvd / Proposed Parking Lot access

Cumulative traffic conditions were previously addressed for the RCC Master Plan's original environmental review. Because the proposed project is consistent with the Facilities Master Plan, its cumulative traffic impacts have already been assessed and applicable mitigation measures identified. No new cumulative analysis has been undertaken.

VICINITY MAP

KD Anderson & Associates, Inc.
Transportation Engineers

5245-03 RA 1/26/2021

figure 1

SITE PLAN

KD Anderson & Associates, Inc.
Transportation Engineers

5245-03 RA 1/26/2021

figure 2

PROJECT CHARACTERISTICS

Development of the proposed project will potentially attract persons to the site via private automobile, on foot or by bicycle and using transit vehicles. This section of the transportation impact study describes the characteristics of project-related travel.

Vehicular Trip Generation

The number of automobile trips that are expected to be generated by development of the proposed project has been estimated using published trip generation data. The Institute of Transportation Engineers (ITE) publication, *Trip Generation Manual, 10th Edition*, has been used.

ITE Trip Generation Manual trip generation rates for the land use category 540, "Community College", have been applied to the proposed project. The trip generation rates and the resulting trip generation estimates are presented in Tables 1 and 2, respectively. As shown, the proposed 21,000 square foot building is projected to generate a total of 43 a.m. and 39 p.m. peak hour trips.

The proposed parking supply in and of itself does not generate new traffic at the site. The parking supply will serve the new building as well as existing students and other growth anticipated under the Master Plan.

TABLE 1
TRIP GENERATION RATES

Land Use	Daily	AM Peak Hour		PM Peak Hour	
		Rate	In / Out	Rate	In / Out
Community College (ITE 540)	20.25	2.07	77% / 36%	1.86	50% / 50%

Source: Trip Generation Manual, 10th Edition. Trip rates per 1,000 gsf.

TABLE 2
PROJECT TRIP GENERATION

Land Use	Daily Trips	AM Peak Hour			PM Peak Hour		
		In	Out	Total	In	Out	Total
New Building (21,000 sf)	425	30	13	43	14	15	39

Trip Distribution

The distribution of vehicle trips associated with Phase 2 building will likely be similar to the patterns exhibited today. The distribution has been estimated based on existing traffic patterns observed at the Folsom Blvd / Mather Field Road / Paseo Drive intersection. Table 3 presents the trip distribution percentages for the proposed project used for the traffic analysis.

TABLE 3
PROJECT TRIP DISTRIBUTION

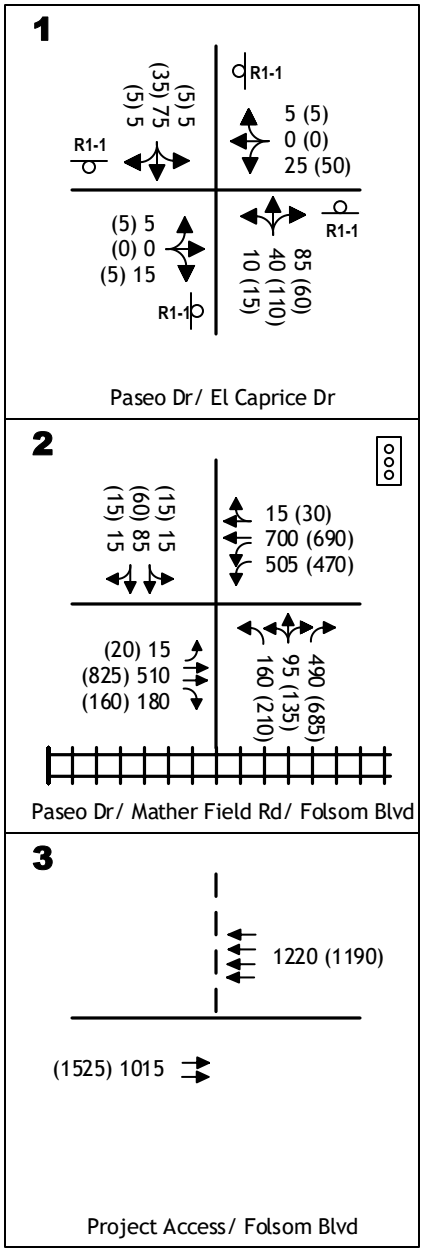
Direction	Route	Share of Total Traffic
East	Folsom Blvd	15%
South	Mather Field Road	70%
West	Folsom Blvd	15%
Total		100%

Trip Assignment

Trips that would be generated by the proposed project have been assigned to the study area street system based on the location of existing and proposed RCC parking lot driveways, the location of existing and new on-site parking, the existence of any turn restrictions at area intersections and the distribution estimates discussed above.

In addition, the use of a new driveway on Folsom Blvd could be expected to divert a portion of the traffic already traveling to the RCC parking area via Paseo Drive. In this case, traffic arriving on westbound Folsom Blvd could be diverted to the new driveway. Exiting RCC traffic continuing west on Folsom Blvd was assumed to use the new driveway, but the share of exiting traffic headed south on Mather Field Road or east on Folsom Blvd that would use the driveway was expected to be limited due to the existing lot location, the driveway's proximity to the Mather Field Road intersection and the need to cross multiple travel lanes to reach the eastbound left turn lanes.

Figure 3 displays the project related traffic volumes (including diversion) at each study intersection during the a.m. and p.m. peak hours.



EXISTING TRAFFIC VOLUMES AND LANE CONFIGURATIONS

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figure 3

EXISTING TRANSPORTATION SETTING

Existing Facilities

This transportation impact study presents analyses of traffic operating conditions at intersections and roadways near the project that may be affected by the proposed project as well as assessment of facilities for alternative transportation modes.

Roadways. The following is a description of roadways that provide vehicular access to the proposed project site.

Folsom Blvd is a major east-west route across the Sacramento Metropolitan area in general and the City of Rancho Cordova in particular. Folsom Blvd runs generally parallel to US 50 and follows an alignment along the north side of the highway in the area of the proposed project. Folsom Blvd is a divided four-lane facility. The posted speed limit is 45 mph.

Mather Field Road is a major north-south facility that extends south from an intersection on Folsom Blvd to US 50 and to the northern access to Mather Field. Mather Field Road is a four-lane divided roadway between Folsom Blvd and US 50, and the posted speed limit is 45 mph.

Paseo Drive is a local street that extends north from Folsom Blvd into the residential area beyond the RCC. Paseo Drive is a two-lane road, and a prima facie 25 mph speed limit applies. On-street parking is prohibited on Paseo Drive from the RCC parking lot access south to Folsom Blvd but is allowed to the north.

El Caprice Drive is a two-lane local street that extends north from Paseo Drive at the RCC parking access to Malaga Way. On-street parking is permitted and a 25 mph prima facie speed limit applies.

Intersections. This analysis focusses on the operation of two existing intersections in the area of the project as well as the projects new driveway on Folsom Blvd.

The ***Folsom Blvd / Mather Field Road / Paseo Drive intersection*** is controlled by a traffic signal with split north-south phases that are linked to the adjoining LRT crossing roughly 50 feet south of the intersection. Each approach leg on Folsom Blvd has two through travel lanes plus auxiliary left turn lanes. The westbound Folsom Blvd approach has two left turn lanes that are each 360 feet long. The eastbound Folsom Blvd approach has a single 215 foot long left turn lane.

The three-lane northbound Mather Field Road approach has a left turn lane, a combined left+thru+right turn lane and a separate right turn lane. There are two left turn lanes that are 440 feet long, including the area of the LRT crossing. The two-lane southbound approach is striped as a combined left+thru lane and a combined thru+right turn lane. Crosswalks are striped on all four legs of the intersection, and bike lanes exist on these streets.

The ***Paseo Drive / El Caprice Drive / RCC Parking access intersection*** is controlled by an all-way stop. Each approach has as single travel lane, and a marked crosswalk exists on the south leg.

The ***RCC Parking Access on Folsom Blvd*** is an existing gated driveway that is located roughly 140 feet beyond the Paseo Drive intersection. The driveway is limited to right-turns-only by the existing raised median in Folsom Blvd. No auxiliary turn lanes exist at this driveway nor at the five other driveways that exist along the 630 foot segment of Folsom Blvd from Paseo Drive to Dawes Street.

Pedestrian Facilities. Sidewalks exist on the streets surrounding the project site, and crosswalks are marked as noted at study intersections. Crosswalks at signalized intersection are equipped with pedestrian actuation, and accessible ramps are available.

Bicycle Facilities. Class 2 bicycle lanes exist along both sides of Folsom Blvd in the vicinity of the project and on Mather Field Road.

Light Rail Transit. The ***SacRT Gold line*** runs along the south side of Folsom Blvd between the City of Folsom and the Historic Valley Station in downtown Sacramento. http://www.sacrt.com/systemmap/ The Blue line provides service on 15 minute headways on weekdays from 5:00 a.m. to 11:30 p.m. The Mather Field / Mills Station is located on the southwest corner of the Folsom Blvd / Mather Field Road / Paseo Drive intersection across from the RCC.

RT bus routes serve the area via the SacRT Mather Field / Mills station. **Routes 21, 72, 75 and** 78 link the project with the Sunrise Blvd corridor to the north and to various locations in the southern Rancho Cordova / Rosemont area.

Vehicle Miles Traveled Approach

Phase 2 of the LRCCD's RCC is part of an approved Master Plan that has already been subject to QECA evaluation. While analysis of the project's impact based on regional Vehicle Miles Traveled is not required, the following information is proved for informational purposes.

Background. The CEQA Guidelines and the California Governor's Office of Planning and Research (OPR) document *Technical Advisory on Evaluating Transportation Impacts in CEQA* (California Governor's Office of Planning and Research, 2018) encourage all public agencies to develop and publish thresholds of significance to assist with determining when a project would have significant transportation impacts based on the new metric of VMT, rather than operating Level of Service (LOS). The CEQA Guidelines generally state that projects that decrease VMT can be assumed to have a less than significant transportation impact. The CEQA Guidelines do not provide any specific criteria on how to determine what level of project VMT would be considered a significant impact.

The City of Rancho Cordova has developed preliminary materials for addressing VMT but has not yet adopted methods for estimating regional VMT or significance criteria for evaluating impacts based on VMT.

VMT evaluation follows these steps:

1. Project Description: Assemble information to determine study requirements including screening analysis.
2. Screening Criteria: Screening criteria for land use projects is reviewed to determine whether VMT analysis is required.
3. Significance Thresholds: Significance thresholds are reviewed to define what constitutes an acceptable level of VMT and what requires mitigation measures.
4. Analysis Methodology: Applicable analysis procedures for evaluating VMT for land use projects are selected and employed.
5. Mitigation: Projects that are found to have a significant impact are required to implement mitigation measures to reduce impacts to a less than significant level (or to the extent feasible).

Screening. Under OPR direction, the following categories of land development projects are judged to have a less than significant impact on regional VMT.

- Location Based Screening
  - Near Transit
  - In VMT efficiency areas where evidence exists that development yields VMT metrics that satisfy the OPR recommended significance criteria of a 15% reduction (i.e., 85% of average).
- Other Factors
  - Small projects
  - Local-serving retail
  - Local-serving public uses
  - Affordable housing

The Technical Advisory speaks to two screening criteria that could be applicable to this project.

Presumption of Less Than Significant Impact Near Transit Stations. Proposed CEQA Guideline Section 15064.3, subdivision (b)(1), states that lead agencies generally should presume that certain projects (including residential, retail, and office projects, as well as projects that are a mix of these uses) proposed within ½ mile of an existing major transit stop or an existing stop along a high quality transit corridor will have a less-than-significant impact on VMT. Under Pub. Resources Code, § 21064.3 ("'Major transit stop' means a site containing an existing rail transit station, a ferry terminal served by either a bus or rail transit service, or the intersection of two or more major bus routes with a frequency of service interval of 15 minutes or less during the morning and afternoon peak commute periods.")

Map-Based Screening for Residential and Office Projects. Residential and office projects that locate in areas with low VMT, and that incorporate similar features (i.e., density, mix of uses, transit accessibility), will tend to exhibit similarly low VMT. Maps created with VMT data, for example from a travel survey or a travel demand model, can illustrate areas that are currently below threshold VMT (see recommendations below). Because new development in such locations would

likely result in a similar level of VMT, such maps can be used to screen out residential and office projects from needing to prepare a detailed VMT analysis.

Locally Serving Uses. Various types of projects which primarily serve the local community can be assumed to divert trips that would otherwise be made to more distant destinations can be presumed to have a less than significant impact on regional VMT.

Local-Serving Retail Project under City Guidelines: A retail (or recreational) project is local-serving if it is consistent with the land uses accepted by the City and has a gross floor area no more than the following:

- 125,000 square feet, if located within the City's Infill Area
- 200,000 square feet, if located within the City's Growth Area

A retail project may also be defined as local-serving if a market study demonstrates that it is based on the size of its market area. Adding retail square footage (even if it is less than the gross floor area listed above) to an existing "regional" retail shopping area is not screened out. Hotels and motels are not considered local serving retail.

Locally Serving Public/Quasi-Public Facility: The project is a locally serving public facility if it serves the surrounding community or is a public facility that is a passive use. Locally serving public/quasi-public facilities under City guidelines include:

Public K-12 schools (elementary school, middle school, and high school)
Day care center
Library
Post Office
Neighborhood park
Open Space
Police and Fire stations
Utility substations
Water sanitation and waste management facilities

However, Non-Locally Serving Public Facilities cannot be screened out, and under City guidelines these uses include:

Airport
University/college
Community college
Private schools (elementary school, middle school, and high school)
Religious institutions
Clubs, lodges, and private meeting halls
Theaters and Auditoriums
Museums

Preliminary City Information. The preliminary information shared by the City of Rancho Cordova addresses these two screening categories. Attachment 1 (p 8/17) of the materials developed by the City (attached) identifies the Mather Field / Mills Station and identifies a ½ mile radius around the station. Similarly, the City employed the City's regional traffic model to perform tour-based analysis of the VMT characteristic of location within the City to identify those locations having Low VMT characteristics. Attachment 1 (p. 10/17) of the City materials identifies the limits of the areas within Low VMT generating areas or within ½ mile of transit.

Significance Thresholds. Development projects that do not meet the screening criteria are to include a detailed evaluation of the VMT produced by the project. The significance thresholds and specific VMT metric used to measure VMT are described by land use type. In the case of Public Facilities that cannot satisfy screening criteria the threshold is "No Net Increase in Total Regional VMT".

Analysis Methodology. SACSIM19 is an "activity-based" regional model that addresses the six-county SACOG region and simulates people's activities on a "typical" weekday, and it tracks travel of individuals throughout the day in trip "tours." It allocates household and employment to the parcel level, which allows the model to capture smaller-scale land use changes and differences. SACSIM19 is sensitive to the local physical environment, including the presence (or absence) of pedestrian and bicycle facilities, the patterns of local street networks (e.g., grid vs. cul-de-sacs), and the density, proximity and mix of surrounding land uses (i.e.. employment destinations, schools, retail, parks, etc.). SACSIM forecasts automobile, transit, bicycle, and walk trips. SACSIM19 requires a detailed definition of household population/demographics and employment by type at a parcel-level of geography. The City's adopted travel demand model, which is a focused version of SACOG's adopted SACSIM19 regional model added traffic analysis zones (TAZs) to the regional travel demand model to support traffic forecasts on additional City roadways than the major roadways in SACOG's regional model.

As part of the "SB 743 Implementation Tools Project," SACOG has two recommended methods for project-level VMT estimation. For land development projects in the City of Rancho Cordova, the following methods should be used:

- Method 1 above (use of a regional travel demand model) should be used for all "large" projects or other projects that meet any of the checklist criteria outlined in Table 4. For the purposes of the selection of methods for VMT analysis, the City has defined "large" projects as those that generate more than 3,500 daily trip ends, which is equivalent to about 350 single family dwelling units or about 300,000 square feet of office. The City has determined that this level of development is reasonable for requiring use of a regional travel demand model.

- Method 1 or Method 2 (use of a customized spreadsheet or web-based tool) can be used for the analysis of projects that do not exceed the previous criteria.

Non VMT Significance Criteria

In addition to the VMT-based "thresholds of significance", a project may have a significant CEQA transportation impact if it causes one or more of the following:

- Eliminates or adversely affects an existing bikeway or pedestrian facility in a way that would discourage its use; or
- Interferes with the implementation of a planned bikeway as shown in the Bicycle Master Plan, or be in conflict with the Pedestrian Master Plan; or
- Fails to provide adequate access for bicyclists and pedestrians, resulting in unsafe conditions, including unsafe bicycle/pedestrian, bicycle/motor vehicle, or pedestrian/motor vehicle conflicts; or
- Eliminates or adversely affects existing transit access, service, or operations; or
- Interferes with the implementation of planned transit service; or
- Substantially increases hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment).

Traffic Operations Evaluation Methodology

Intersection Level of Service Analysis Procedures. Level of Service (LOS) analysis provides a basis for describing existing traffic conditions in terms of operating Levels of Service and peak period queue lengths. Level of Service measures the quality of traffic flow and is represented by letter designations from A to F, with a grade of A referring to the best conditions, and F representing the worst conditions. The characteristics associated with the various LOS for intersections are presented in Table 4.

Level of Service Analysis Procedures. Level of Service (LOS) analysis provides a basis for describing existing traffic conditions and for evaluating the significance of project-related traffic impacts. Level of Service measures the quality of traffic flow and is represented by letter designations from A to F, with a grade of A referring to the best conditions, and F representing the worst conditions. The characteristics associated with the various LOS for intersections are presented in Table 4 and further discussed below.

The study intersections have been analyzed using methods presented in the *Highway Capacity Manual (HCM)*. To account for the effects of Light Rail crossings on traffic flow *Synchro 10.0* / SimTraffic software has been used to calculate the Levels of Service at study intersections. Assumptions relating to peak hour factor (PHF = 1.00) followed City of Rancho Cordova direction and Sacramento County traffic study guidelines.

TABLE 4 INTERSECTION LEVEL OF SERVICE DEFINITIONS		
Level of Service	**Signalized Intersection**	**Unsignalized Intersection**
A	Uncongested operations, all queues clear in a single-signal cycle. Delay ≤ 10.0 sec	Little or no delay. Delay ≤ 10 sec/vehicle
B	Uncongested operations, all queues clear in a single cycle. Delay > 10.0 sec and ≤ 20.0 sec	Short traffic delays. Delay > 10 sec/vehicle and ≤ 15 sec/vehicle
C	Light congestion, occasional backups on critical approaches. Delay > 20.0 sec and ≤ 35.0 sec	Average traffic delays. Delay > 15 sec/vehicle and ≤ 25 sec/vehicle
D	Significant congestion of critical approaches, but intersection functional. Cars required to wait through more than one cycle during short peaks. No long queues formed. Delay > 35.0 sec and ≤ 55.0 sec	Long traffic delays. Delay > 25 sec/vehicle and ≤ 35 sec/vehicle
E	Severe congestion with some long standing queues on critical approaches. Blockage of intersection may occur if traffic signal does not provide for protected turning movements. Traffic queue may block nearby intersection(s) upstream of critical approach(es). Delay > 55.0 sec and ≤ 80.0 sec	Very long traffic delays, failure, extreme congestion. Delay > 35 sec/vehicle and ≤ 50 sec/vehicle
F	Total breakdown, stop-and-go operation. Delay > 80.0 sec	Intersection blocked by external causes. Delay > 50 sec/vehicle
Source: HCM, 6th Edition.		

95th Percentile Queue Estimation. The length of peak period queues at study intersections have been evaluated to confirm that the available storage lengths are adequate. 95th percentile queue lengths are a byproduct of the SimTraffic simulation.

Standards of Significance / Level of Service Thresholds. In this transportation impact analysis, the significance of the proposed project's effect on traffic operating conditions is not an impact under CEQA but is presented to confirm consistency with City of Rancho Cordova's General Plan policies. The project's effect on traffic operating conditions is considered significant if implementation of the project would result in LOS changing from levels considered acceptable to levels considered unacceptable, or if the project would significantly worsen an already unacceptable LOS without the project. Relevant policies for the study area consist of the following:

City of Rancho Cordova. The General Plan Circulation Element includes policies relating to Level of Service.

Policy C.1.2 - Seek to maintain operations on all roadways and intersections at Level of Service D or better at all times, including peak travel times, unless maintaining this Level of Service would, in the City's judgment, be infeasible and/or conflict with the achievement of other goals. Congestion in excess of Level of Service D may be accepted in these cases, provided that

provisions are made to improve traffic flow and/or promote non-vehicular transportation as part of a development project or a City-initiated project. Please see Policy C.1.3 for additional policy guidance related to this issue.

The City has further specified that the measure identified in Sacramento County's transportation Impact Analysis guidelines can be applied to determine whether the incremental effect of a project's traffic is significantly inconsistent with General Plan policy. An increase of five or more seconds of control delay at an intersection operating at an unacceptable level would be inconsistent with the LOS goal.

Existing Traffic Conditions and Levels of Service

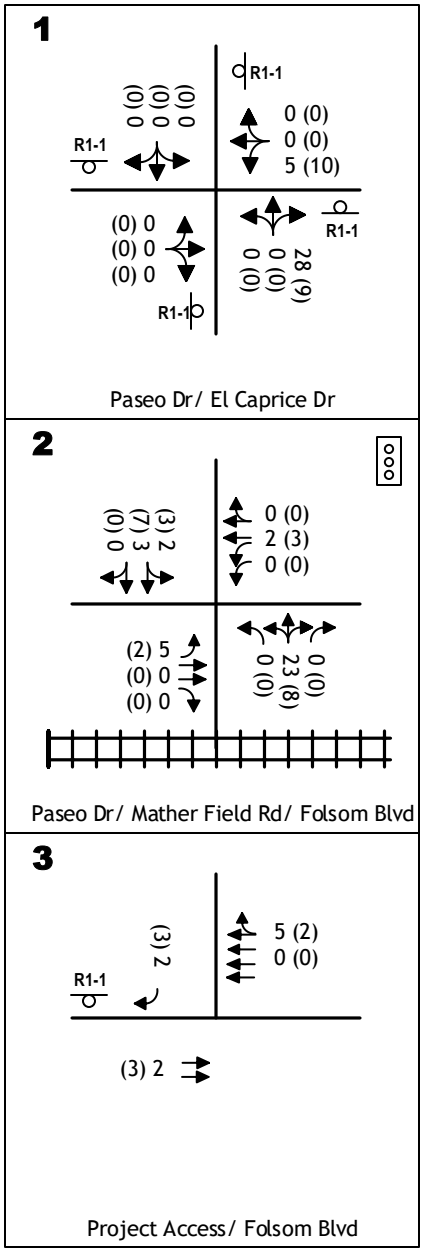
The following is a description of existing traffic operating conditions in the study area.

Traffic Volumes. For this analysis weekday a.m. and p.m. peak hour traffic volumes were assembled for study area intersections. Because current traffic volumes are likely affected by school closures as well as the overall changes in area travel patterns caused by the COVID-19 virus, methods were considered for developing volumes that would represent Year 2020 development levels with local schools open and without the effects of COVID-19. As a practice, recent traffic counts collected before COVID-19 are the best data source. New traffic counts adjusted based on historic data are another source if the volumes can be manually adjusted and validated based on data from adjoining locations.

In the case, traffic volume counts were available for the Folsom Blvd / Mather Field Road / Paseo Drive intersection. These counts were conducted on November 11, 2019. New traffic counts were conducted at the Paseo Drive / El Caprice Drive / RCC Parking Access intersection for this study on January 14, 2021. Because the RCC is not hosting on-campus classes, no traffic entered or exited the parking area, and it was necessary to adjust the counts based on the volume of traffic arriving from or departing to the Folsom Blvd intersection.

Resulting Existing traffic volumes representing Year 2020 conditions without COVID-19 and with existing RCC in operation are presented in Figure 4.

It is important to note that schools in general, including community colleges, experience short periods of peak traffic volumes before and after class breaks that result in traffic conditions in excess of those occurring over the breadth of the peak hour. This delay and congestion can be worse than identified herein during the periods immediately before and after the time when classes start each period.



PROJECT ONLY TRAFFIC VOLUMES AND LANE CONFIGURATIONS

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figure 4

Current Levels of Service. Table 5 identifies adjusted Year 2020 peak hour Levels of Service at study locations. As indicated, the study area intersections operate at LOS D or better today.

TABLE 5
EXISTING INTERSECTION LEVEL OF SERVICE

Intersection	Control	AM Peak Hour		PM Peak Hour	
		Average Delay (sec/veh)	LOS	Average Delay (sec/veh)	LOS
Folsom Blvd / Mather Field Road	Signal	33	C	40	D
Paseo Drive / El Caprice Drive	All-way Stop	5	A	7	A

Results based on SimTraffic simulation.

95th Percentile Queues. The length of left turn lane queues was determined from the HCM LOS results. As indicated in Table 6, all existing 95th percentile queues can be accommodated within the available storage in the left turn lanes on Folsom Blvd and other approaches.

TABLE 6
EXISTING PEAK PERIOD QUEUES

Intersection	Direction	Lane	Storage (feet)	AM Peak Hour		PM Peak Hour	
				Volume (veh/hr)	95th % Queue (feet)	Volume (vph)	95th % Queue (feet)
Folsom Blvd / Mather Field Rd	SB	Left	115[1]	60	80	45	70
		Right	115	55	75	45	60
	NB	Left	270	160	145	210	275
		Left+thru+right	500	290	200	410	405
		Right	500	295	205	410	390
	EB	Left	215	15	70	20	105
	WB	Left	360	505	305	470	290
Paseo Drive / El Caprice Drive	NB	Total	225	135	70	185	75

BOLD values exceed available storage by 20 feet.
[1] distance to El Caprice Dr intersection is 225 feet

Traffic Signal Warrants. Current traffic volumes at the all way stop-controlled Paseo Drive / El Caprice Drive intersection were compared to the criteria contained in the Manual of Uniform Traffic Control Devices (MUTCD), Warrant 3 (Peak Hour Volume). A traffic signal is not warranted.

PROJECT IMPACTS / EFFECTS

Project VMT Impacts

Screening. While as an approved project Phase 2 may not require VMT analysis, and the City of Rancho Cordova has not yet adopted guidelines for implementing the requirements of SB 743 to address VMT, it is possible to make a determination of the project's potential impact to regional VMT based on OPR direction and the preliminary background information developed by the City. We considered the screening criteria suggested by OPR and the preliminary City guidelines.

Proximity to Transit. The RCC is immediately adjacent to the exiting Mather Field / Mills Station on the Gold Line. A student would walk about 400 feet from the Center to the Gold Line platform. However, while the RCC is clearly located within ½ mile of the station this screening criteria is only applicable to residences, retail and office buildings. Thus, under the draft City guidelines it cannot be presumed that the project's VMT impact would be less than significant because it is near the Mather Field / Mills Station. As a practical matter development of this use in close proximity to the Gold Line can be expected to result in transit use that would reduce project VMT.

Low VMT Generating Area. The RCC is located within a low VMT generating area as identified by the City of Rancho Cordova with regards to average "per capita" and "per employee" VMT. However, under OPR guidance this screening criteria is only applicable to residences, industrial uses and office buildings. Thus, under OPR it cannot be presumed that the project's VMT impact would be less than significant because it is located in a low VMT generating location.

Locally Serving Use. It is likely that the continuing expansion of LRCCD's RCC will provide city residents with increased opportunities to take classes that would otherwise require travel to other LRCCD sites. Creation of satellite facilities throughout the region to more conveniently serve area residents is the LRCCD's planning philosophy. However, the City of Rancho Cordova's draft guidelines to not distinguish between the District's community center facilities and the large regional campuses (i.e., Sac City, American River, Cosumnes River, etc.) and has determined that all community colleges are to be classified as a non-locally serving use.

Based on the identified screening criteria additional analysis to identify the project's net effect on total regional VMT across the six county SACOG region needs to be determined.

Impact to Alternative Transportation Modes

The project's impacts to alternative transportation modes would not be significant, because:

Pedestrian / Bicycle Facilities. Bike lanes and sidewalks are already available. The project does not eliminate or adversely affect an existing bikeway or pedestrian facility in a way that would discourage its use. There are no planned bikeways shown in the Bicycle Master Plan that would be affected by the project, nor is the project in conflict with the Pedestrian Master Plan. The project provides adequate access for bicyclists and pedestrians including the existing Paseo Drive crosswalk.

The project would add a driveway on Folsom Blvd in the area of existing sidewalk and Class 2 bicycle lanes. Thus, the possibility exists for an incremental increase in conflicts between automobiles accessing the RCC parking lots and pedestrians and cyclists along Folsom Blvd in an area where five other driveways already exist. While not individually a significant safety impact these conflicts are one facet of the evaluation of the feasibility of the proposed driveway.

Transit. Students and staff will be able to take advantage of the existing Light Rail Gold Line which is only about 400 feet from the RCC. The proposed project does not eliminate or adversely affect existing transit access, service, or operations, not would the project interfere with the implementation of planned transit service.

Design Features. The project dos not substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment). As noted above, the project would add another driveway on Folsom Blvd. While five driveways already exist in the block, the project would increase the number of motorists attempting to cross Folsom Blvd to reach the westbound left turn lane. While not a significant impact, it would be desirable to consider eliminating this access to address the combination of safety issues identified herein (i.e., bicycle / pedestrian / automobile conflicts).

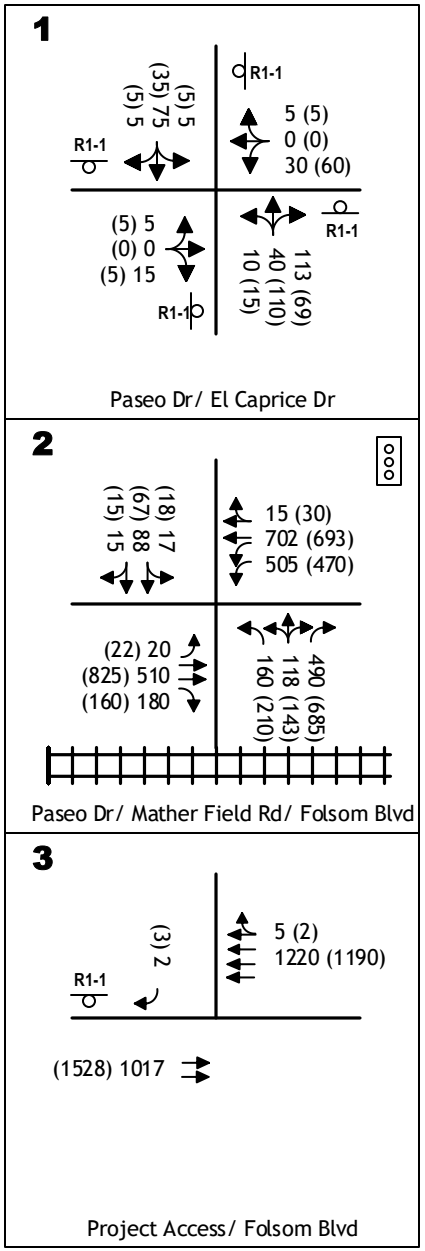
Existing Plus Project Traffic Conditions

Traffic Volumes. Figure 5 presents the sum of current traffic, Phase 2 trips and exiting traffic diverted to the new driveway.

Level of Service. Table 7 displays the peak hour LOS at each study intersection under the Existing plus Project condition. As shown, the addition of project generated traffic is projected to result in relatively minor increases in delay at each of the two existing study intersections, and projected Levels of Service remain within the City of Rancho Cordova's minimum LOS D standard. These impacts are considered less than significant, and improvements are not required.

However, the Level of Service for motorists waiting to exit the site via the new driveway is LOS F in the p.m. peak hour as motorists must wait for queues to clear on westbound Folsom Blvd before entering the street. LOS F exceeds the City's minimum LOS standard.

95th Percentile Queues. The length of left turn lane queues was determined from the HCM LOS results. As indicated in Table 8, all existing 95th percentile queues can be accommodated within the available storage in the left turn lanes on Folsom Blvd and other approaches.



EXISTING PLUS PROJECT TRAFFIC VOLUMES AND LANE CONFIGURATIONS

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figure 5

TABLE 7
EXISTING PLUS PROJECT INTERSECTION LEVEL OF SERVICE

Intersection	Control	AM Peak Hour				PM Peak Hour			
		Existing		Existing Plus Project		Existing		Existing Plus Project	
		Average Delay (sec/veh)	LOS	Average Delay (Sec/veh)	LOS	Average Delay (sec/veh)	LOS	Average Delay (sec/veh)	LOS
Folsom Blvd / Mather Field Road	Signal	33	C	33	C	40	D	40	D
Paseo Drive / El Caprice Drive	All-way Stop	5	A	6	A	7	A	7	A
Folsom Blvd / New Access	SB Stop			**36**	**E**			**56**	**F**

Results based on SimTraffic simulation.
BOLD values exceed LOS D

TABLE 8
EXISTING PLUS PROJECT PEAK PERIOD QUEUES

Intersection	Direction	Lane	Storage (feet)	AM Peak Hour				PM Peak Hour			
				Existing		Existing Plus Project		Existing		Existing Plus Project	
				Volume (veh/hr)	95th % Queue (feet)	Volume (vph)	95th % Queue (feet)	Volume (vph)	95th % Queue (feet)	Volume (vph)	95th % Queue (feet)
Folsom Blvd / Mather Field Rd	SB	Left	115[1]	60	80	62	85	45	70	50	80
		Right	115	55	75	55	80	45	60	42	60
	NB	Left	270	160	145	160	145	210	275	210	280
		Left+thru+right	500	290	200	305	215	410	405	418	390
		Right	500	295	205	305	225	410	390	410	385
	EB	Left	215	15	70	20	45	20	105	22	115
	WB	Left	360	505	305	507	285	470	290	475	320
Paseo Drive / El Caprice Dr	NB	Total	225	135	70	153	75	185	75	189	80
Folsom Blvd / Access	SB	Right				9	30			18	50

BOLD values exceed available storage by 20 feet.
[1] distance to El Caprice Dr intersection is 225 feet

Construction Impacts

Project Effects. Construction may disrupt the transportation network near the project site. Because the project does not include improvements to public streets, typical effects like temporary lane closures, street closures, sidewalk closures, and bikeway closures are unlikely. Pedestrian and bicycle circulation on the campus may be disrupted temporarily. Heavy vehicles, equipment and trucks would access the site and may need to be staged for construction. Truck activities could result in degraded roadway operating conditions. Therefore, these temporary impacts are considered significant.

Mitigation. Prior to the beginning of construction, a construction traffic management plan shall be prepared to the satisfaction of the City of Rancho Cordova's Traffic Engineer and subject to review by all affected agencies. The plan shall ensure that acceptable operating conditions on roadways are maintained. At a minimum, the plan shall include:

- Description of trucks including: number and size of trucks per day, expected arrival / departure times, truck circulation patterns.
- Description of staging area including: location, maximum number of trucks simultaneously permitted in staging area, use of traffic control personnel, specific signage.
- Description of street closures and/or bicycle and pedestrian facility closures including: duration, advance warning and posted signage, safe and efficient access routes for emergency vehicles, and use of manual traffic control.
- Description of access plan including: provisions for safe vehicular, pedestrian, and bicycle travel, minimum distance from any open trench, special signage, and private vehicle accesses.

SUMMARY AND CONCLUSIONS

This transportation impact analysis presents an analysis of the CEQA impacts and traffic operational effects associated with development of Phase 2 of the Los Rios Community College District's RCC. The new building will accommodate classrooms, offices and facilities, and will be a two-story containing approximately 21,000 gross square feet. 106 additional parking spaces are proposed.

The analysis addresses the project impacts under the California Environmental Quality Act (CEQA) including evaluation of its impacts on:

- Regional Vehicle Miles Traveled (VMT)
- Alternative Transportation Modes
- Safety

Because the project is consistent with the RCCs Facilities Master Plan, its cumulative impacts were addressed as part of the campus' original CEQA review, and no further cumulative analysis is required.

A traffic operational analysis was conducted to evaluate the projects effects and to confirm consistency with the goals and polices of the Rancho Cordova General Plan.

Existing Traffic Operating Conditions

Existing Traffic Volumes. Traffic volume data was assembled for this study including data for the Folsom Blvd / Paseo Drive / Mather Field Road intersection collected in November 2019 when area schools were in regular session. Traffic volume data collected in 2021 at the Paseo Drive / El Caprice Drive / parking access intersection was adjusted to match the available Non-COVID 19 data.

Existing Intersection Levels of Service (LOS) / Queueing. All study intersections currently operate satisfactorily within the minimum LOS standards of the City of Rancho Cordova. Level of Service "D" or better conditions are currently experienced at the study intersections during the a.m. and p.m. peak hours. Peak period queues remain within available storage, and traffic signal warrants are not met.

Project Trip Generation

The number of vehicle trips that are expected to be generated by development of the proposed project has been estimated using published trip generation data. The Institute of Transportation Engineers (ITE) publication *Trip Generation Manual, 10th Edition*, has been used.

ITE Trip Generation Manual estimates for the land use category 540, "Community College", have been applied to the proposed project. The proposed 21,000 sf building is projected to generate a total of 43 a.m. and 39 p.m. peak hour trips. While the proposed parking lot addition does not by

itself generate new trips to and from the campus some existing traffic will be diverted to the proposed Folsom Blvd driveway.

Vehicle Miles Traveled (VMT) Impacts

The potential project impacts based on regional VMT were evaluated within the context of guidance published by the Governor's Office of Planning and Research (OPR) document *Technical Advisory on Evaluating Transportation Impacts in CEQA* (California Governor's Office of Planning and Research 2018), as well as direction contained in the City of Rancho Cordova's draft transportation impact analysis guidelines.

Screening. While as an approved project Phase 2 may not require VMT analysis, and the City of Rancho Cordova has not yet adopted guidelines for implementing the requirements of SB 743 to address VMT, it is possible to make a determination of the project's potential impact to regional VMT based on OPR direction and the preliminary background information developed by the City. We considered the screening criteria suggested by OPR and the preliminary City guidelines.

Proximity to Transit. The RCC is immediately adjacent to the existing Mather Field / Mills Station on the Gold Line. A student would walk about 400 feet from the Center to the Gold Line platform. However, while the RCC is clearly located within ½ mile of the station this screening criteria is only applicable to residences, retail and office buildings. Thus, under the draft City guidelines it cannot be presumed that the project's VMT impact would be less than significant because it is near the Mather Field / Mills Station. As a practical matter development of this use in close proximity to the Gold Line can be expected to result in transit use that would reduce project VMT.

Low VMT Generating Area. The RCC is located within a low VMT generating area as identified by the City of Rancho Cordova with regards to average "per capita" and "per employee" VMT. However, under OPR guidance this screening criteria is only applicable to residences, industrial uses and office buildings. Thus, under OPR it cannot be presumed that the project's VMT impact would be less than significant because it is located in a low VMT generating location.

Locally Serving Use. It is likely that the continuing expansion of LRCCD's RCC will provide city residents with increased opportunities to take classes that would otherwise require travel to other LRCCD sites. Creation of satellite facilities throughout the region to more conveniently serve area residents is the LRCCD's planning philosophy. However, the City of Rancho Cordova's draft guidelines to not distinguish between the District's Community Center facilities and the large regional campuses (i.e., Sac City, American River, Cosumnes River, etc.) and has determined that all community colleges are to be classified as a non-locally serving use.

Based on the identified screening criteria additional analysis to identify the project's net effect on total regional VMT across the six county SACOG region is needed.

Impacts to Alternative Transportation Modes / Safety

The project does not have a significant impact to facilities serving bicyclists, pedestrians and transit users. However, the project includes use of an existing driveway that today is closed. Use of the driveway could result in an incremental increase in conflicts between automobiles, pedestrians and bicyclists, and motorists may attempt to drive across multiple lanes of Folsom Blvd to reach the westbound left turn lane at the Mather Field Road intersection. Five driveways already exit on Folsom Blvd in the block east of Mather Field Drive, and while the project's safety impact is not individually significant, the LRCCD should consider whether it is appropriate for this driveway to remain closed.

Existing Plus Project Traffic Conditions

The trips accompanying the project were superimposed onto existing background traffic. The addition of project generated traffic is projected to result in relatively minor increases in delay at each of the study intersections. Level of Service will remain within adopted minimum standards at intersections. Peak period queues remain within available storage, and traffic signal warrants are not satisfied. These effects are consistent with the goals and policies of the City of Rancho Cordova General Plan and improvements are not required. However, the new driveway on Folsom Blvd would operate at LOS F. LOS F exceeds the City's minimum standard, and this is another reason to consider eliminating the driveway.

Construction Impacts

Pedestrian and bicycle circulation on the campus may be disrupted temporarily. Heavy vehicles, equipment and trucks would access the site and may need to be staged for construction. Truck activities could result in degraded roadway operating conditions. Therefore, these temporary impacts are considered significant.

Mitigation. Prior to the beginning of construction, a construction traffic management plan shall be prepared to the satisfaction of the City's Traffic Engineer and subject to review by all affected agencies. The plan shall ensure that acceptable operating conditions on roadways are maintained.

APPENDICES

Level of Service Calculations

Traffic Counts

Prepared by National Data & Surveying Services

Paseo Dr & El Caprice Dr

Peak Hour Turning Movement Count

ID: 21-070007-001
City: Rancho Cordova

Day: Thursday
Date: 01/14/2021

PEAK HOURS

AM	07:45 AM - 08:45 AM
NOON	NONE
PM	04:00 PM - 05:00 PM

COUNT PERIODS

AM	07:00 AM - 09:00 AM
NOON	NONE
PM	04:00 PM - 06:00 PM

Paseo Dr — SOUTHBOUND

AM	6	39	0	0	42	AM
NOON	0	0	0	0	0	NOON
PM	0	47	0	0	113	PM

EASTBOUND — El Caprice Dr

AM	NOON	PM	
14	0	19	⇦
0	0	0	↶ 0
3	0	0	↱ 0
0	0	0	→ 0
14	0	8	↴ 0
AM	NOON	PM	

WESTBOUND — El Caprice Dr

PM	NOON	AM	
0	0	0	0 ↰
0	0	0	0 ←
0	0	0	0 ↰
0	0	0	0 ↶
0	0	0	⇨
PM	NOON	AM	

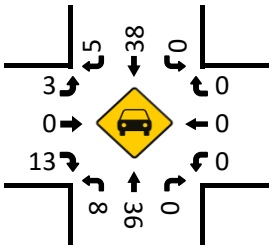
CONTROL: 4-Way Stop

TEV	109 AM	0 NOON	189 PM
PHF	0.80		0.89

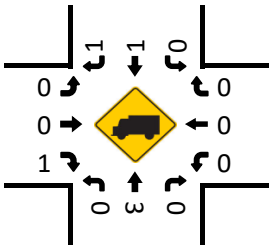
NORTHBOUND — Paseo Dr

PM	57	2	19	113	0	PM
NOON	0	0	0	0	0	NOON
AM	53	0	8	39	0	AM

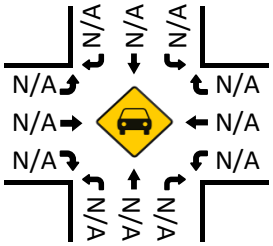
Cars (AM)



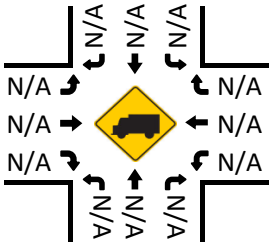
HT (AM)



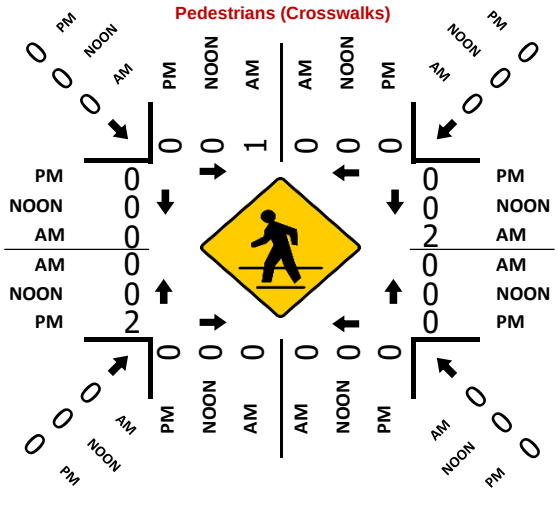
Cars (NOON)



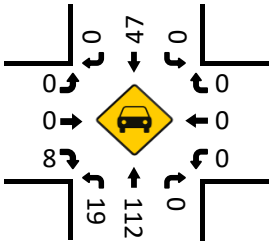
HT (NOON)



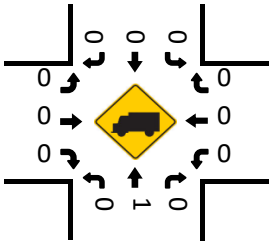
Pedestrians (Crosswalks)



Cars (PM)



HT (PM)



National Data & Surveying Services

Intersection Turning Movement Count

Location: Paseo Dr & El Caprice Dr
City: Rancho Cordova
Control: 4-Way Stop

Project ID: 21-070007-001
Date: 1/14/2021

Total

NS/EW Streets:	Paseo Dr				Paseo Dr				El Caprice Dr				El Caprice Dr				
AM	NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND				
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
7:00 AM	0	1	0	0	0	2	0	0	0	0	2	0	0	0	0	0	5
7:15 AM	1	7	0	0	0	9	0	0	0	0	1	0	0	0	0	0	18
7:30 AM	0	6	0	0	0	11	0	0	0	0	1	0	0	0	0	0	18
7:45 AM	2	10	0	0	0	16	0	0	0	0	2	0	0	0	0	0	30
8:00 AM	2	11	0	0	0	10	0	0	0	0	0	0	0	0	0	0	23
8:15 AM	1	8	0	0	0	8	0	0	1	0	4	0	0	0	0	0	22
8:30 AM	3	10	0	0	0	5	6	0	2	0	8	0	0	0	0	0	34
8:45 AM	3	9	0	0	0	9	3	0	0	0	4	0	0	0	0	0	28
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
TOTAL VOLUMES :	12	62	0	0	0	70	9	0	3	0	22	0	0	0	0	0	178
APPROACH %'s :	16.22%	83.78%	0.00%	0.00%	0.00%	88.61%	11.39%	0.00%	12.00%	0.00%	88.00%	0.00%					
PEAK HR :	07:45 AM - 08:45 AM																TOTAL
PEAK HR VOL :	8	39	0	0	0	39	6	0	3	0	14	0	0	0	0	0	109
PEAK HR FACTOR :	0.667	0.886	0.000	0.000	0.000	0.609	0.250	0.000	0.375	0.000	0.438	0.000	0.000	0.000	0.000	0.000	0.801
	0.904				0.703				0.425								

PM	NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND				
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
4:00 PM	7	30	0	1	0	11	0	0	0	0	4	0	0	0	0	0	53
4:15 PM	6	29	0	0	0	13	0	0	0	0	0	0	0	0	0	0	48
4:30 PM	2	28	0	1	0	11	0	0	0	0	4	0	0	0	0	0	46
4:45 PM	4	26	0	0	0	12	0	0	0	0	0	0	0	0	0	0	42
5:00 PM	4	30	0	0	0	8	0	0	0	0	1	0	0	0	0	0	43
5:15 PM	5	21	0	1	0	7	0	0	0	0	2	0	0	0	0	0	36
5:30 PM	3	31	0	1	0	4	0	0	1	0	1	0	0	0	0	0	41
5:45 PM	3	33	0	1	0	10	0	0	1	0	1	0	0	0	0	0	49
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
TOTAL VOLUMES :	34	228	0	5	0	76	0	0	2	0	13	0	0	0	0	0	358
APPROACH %'s :	12.73%	85.39%	0.00%	1.87%	0.00%	100.00%	0.00%	0.00%	13.33%	0.00%	86.67%	0.00%					
PEAK HR :	04:00 PM - 05:00 PM																TOTAL
PEAK HR VOL :	19	113	0	2	0	47	0	0	0	0	8	0	0	0	0	0	189
PEAK HR FACTOR :	0.679	0.942	0.000	0.500	0.000	0.904	0.000	0.000	0.000	0.000	0.500	0.000	0.000	0.000	0.000	0.000	0.892
	0.882				0.904				0.500								

National Data & Surveying Services

Intersection Turning Movement Count

Location: Paseo Dr & El Caprice Dr
City: Rancho Cordova
Control: 4-Way Stop

Project ID: 21-070007-001
Date: 1/14/2021

Cars

NS/EW Streets:	Paseo Dr				Paseo Dr				El Caprice Dr				El Caprice Dr				
AM	NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND				
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
7:00 AM	0	1	0	0	0	2	0	0	0	0	2	0	0	0	0	0	5
7:15 AM	1	7	0	0	0	9	0	0	0	0	1	0	0	0	0	0	18
7:30 AM	0	5	0	0	0	11	0	0	0	0	1	0	0	0	0	0	17
7:45 AM	2	10	0	0	0	15	0	0	0	0	2	0	0	0	0	0	29
8:00 AM	2	10	0	0	0	10	0	0	0	0	0	0	0	0	0	0	22
8:15 AM	1	7	0	0	0	8	0	0	1	0	4	0	0	0	0	0	21
8:30 AM	3	9	0	0	0	5	5	0	2	0	7	0	0	0	0	0	31
8:45 AM	2	9	0	0	0	9	3	0	0	0	4	0	0	0	0	0	27
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
TOTAL VOLUMES :	11	58	0	0	0	69	8	0	3	0	21	0	0	0	0	0	170
APPROACH %'s :	15.94%	84.06%	0.00%	0.00%	0.00%	89.61%	10.39%	0.00%	12.50%	0.00%	87.50%	0.00%					
PEAK HR :	07:45 AM - 08:45 AM																TOTAL
PEAK HR VOL :	8	36	0	0	0	38	5	0	3	0	13	0	0	0	0	0	103
PEAK HR FACTOR :	0.67	0.900	0.000	0.000	0.000	0.633	0.250	0.000	0.375	0.000	0.464	0.000	0.000	0.000	0.000	0.000	0.831
		0.917				0.717				0.444							

PM	NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND				
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
4:00 PM	7	30	0	1	0	11	0	0	0	0	4	0	0	0	0	0	53
4:15 PM	6	29	0	0	0	13	0	0	0	0	0	0	0	0	0	0	48
4:30 PM	2	28	0	1	0	11	0	0	0	0	4	0	0	0	0	0	46
4:45 PM	4	25	0	0	0	12	0	0	0	0	0	0	0	0	0	0	41
5:00 PM	4	30	0	0	0	8	0	0	0	0	1	0	0	0	0	0	43
5:15 PM	5	21	0	1	0	7	0	0	0	0	2	0	0	0	0	0	36
5:30 PM	3	31	0	1	0	4	0	0	1	0	1	0	0	0	0	0	41
5:45 PM	3	33	0	1	0	10	0	0	1	0	1	0	0	0	0	0	49
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
TOTAL VOLUMES :	34	227	0	5	0	76	0	0	2	0	13	0	0	0	0	0	357
APPROACH %'s :	12.78%	85.34%	0.00%	1.88%	0.00%	100.00%	0.00%	0.00%	13.33%	0.00%	86.67%	0.00%					
PEAK HR :	04:00 PM - 05:00 PM																TOTAL
PEAK HR VOL :	19	112	0	2	0	47	0	0	0	0	8	0	0	0	0	0	188
PEAK HR FACTOR :	0.68	0.933	0.000	0.500	0.000	0.904	0.000	0.000	0.000	0.000	0.500	0.000	0.000	0.000	0.000	0.000	0.887
		0.875				0.904				0.500							

National Data & Surveying Services

Intersection Turning Movement Count

Location: Paseo Dr & El Caprice Dr
City: Rancho Cordova
Control: 4-Way Stop

Project ID: 21-070007-001
Date: 1/14/2021

HT

NS/EW Streets:	Paseo Dr				Paseo Dr				El Caprice Dr				El Caprice Dr				
AM	NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND				
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 AM	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
7:45 AM	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1
8:00 AM	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
8:15 AM	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
8:30 AM	0	1	0	0	0	0	1	0	0	0	1	0	0	0	0	0	3
8:45 AM	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
TOTAL VOLUMES :	1	4	0	0	0	1	1	0	0	0	1	0	0	0	0	0	8
APPROACH %'s :	20.00%	80.00%	0.00%	0.00%	0.00%	50.00%	50.00%	0.00%	0.00%	0.00%	100.00%	0.00%					
PEAK HR :	07:45 AM - 08:45 AM																TOTAL
PEAK HR VOL :	0	3	0	0	0	1	1	0	0	0	1	0	0	0	0	0	6
PEAK HR FACTOR :	0.000	0.750	0.000	0.000	0.000	0.250	0.250	0.000	0.000	0.000	0.250	0.000	0.000	0.000	0.000	0.000	0.500
	0.750				0.500				0.250								

PM	NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND				
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 PM	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
TOTAL VOLUMES :	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
APPROACH %'s :	0.00%	100.00%	0.00%	0.00%													
PEAK HR :	04:00 PM - 05:00 PM																TOTAL
PEAK HR VOL :	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
PEAK HR FACTOR :	0.00	0.250	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.250
	0.250																

National Data & Surveying Services

Intersection Turning Movement Count

Location: Paseo Dr & El Caprice Dr
City: Rancho Cordova
Control: 4-Way Stop

Project ID: 21-070007-001
Date: 1/14/2021

Bikes

NS/EW Streets:	Paseo Dr				Paseo Dr				El Caprice Dr				El Caprice Dr				
AM	NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND				
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:00 AM	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	2
8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
TOTAL VOLUMES :	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	2
APPROACH %'s :					0.00%	100.00%	0.00%	0.00%									
PEAK HR :	07:45 AM - 08:45 AM																TOTAL
PEAK HR VOL :	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	2
PEAK HR FACTOR :	0.000	0.000	0.000	0.000	0.000	0.250	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.250
						0.250											

PM	NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND				
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4:45 PM	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5:30 PM	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
TOTAL VOLUMES :	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
APPROACH %'s :	50.00%	50.00%	0.00%	0.00%													
PEAK HR :	04:00 PM - 05:00 PM																TOTAL
PEAK HR VOL :	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
PEAK HR FACTOR :	0.25	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.250
		0.250															

National Data & Surveying Services

Intersection Turning Movement Count

Location: Paseo Dr & El Caprice Dr
City: Rancho Cordova

Project ID: 21-070007-001
Date: 1/14/2021

Pedestrians (Crosswalks)

NS/EW Streets:	Paseo Dr		Paseo Dr		El Caprice Dr		El Caprice Dr		
AM	NORTH LEG		SOUTH LEG		EAST LEG		WEST LEG		
	EB	WB	EB	WB	NB	SB	NB	SB	TOTAL
7:00 AM	0	0	0	0	0	0	0	0	0
7:15 AM	0	0	0	0	0	0	0	0	0
7:30 AM	0	0	0	0	0	0	0	1	1
7:45 AM	0	0	0	0	0	1	0	0	1
8:00 AM	1	0	0	0	0	1	0	0	2
8:15 AM	0	0	0	0	0	0	0	0	0
8:30 AM	0	0	0	0	0	0	0	0	0
8:45 AM	0	0	0	0	0	1	0	0	1
	EB	WB	EB	WB	NB	SB	NB	SB	TOTAL
TOTAL VOLUMES :	1	0	0	0	0	3	0	1	5
APPROACH %'s :	100.00%	0.00%			0.00%	100.00%	0.00%	100.00%	
PEAK HR :	07:45 AM - 08:45 AM								TOTAL
PEAK HR VOL :	1	0	0	0	0	2	0	0	3
PEAK HR FACTOR :	0.250					0.500			0.375
	0.250				0.500				

PM	NORTH LEG		SOUTH LEG		EAST LEG		WEST LEG		
	EB	WB	EB	WB	NB	SB	NB	SB	TOTAL
4:00 PM	0	0	0	0	0	0	0	0	0
4:15 PM	0	0	0	0	0	0	0	0	0
4:30 PM	0	0	0	0	0	0	1	0	1
4:45 PM	0	0	0	0	0	0	1	0	1
5:00 PM	0	0	1	2	0	0	1	2	6
5:15 PM	0	0	0	0	0	0	0	1	1
5:30 PM	0	0	0	0	1	0	0	0	1
5:45 PM	0	0	0	0	0	0	0	0	0
	EB	WB	EB	WB	NB	SB	NB	SB	TOTAL
TOTAL VOLUMES :	0	0	1	2	1	0	3	3	10
APPROACH %'s :			33.33%	66.67%	100.00%	0.00%	50.00%	50.00%	
PEAK HR :	04:00 PM - 05:00 PM								TOTAL
PEAK HR VOL :	0	0	0	0	0	0	2	0	2
PEAK HR FACTOR :							0.500		0.500
							0.500		

Prepared by National Data & Surveying Services

Mather Field Rd & Folsom Blvd

Peak Hour Turning Movement Count

ID: Historical
City: Rancho Cordova

Day: Wednesday
Date: 11/13/2019

PEAK HOURS

AM: 07:30 AM - 08:30 AM
NOON: NONE
PM: 04:45 PM - 05:45 PM

COUNT PERIODS

AM: 07:00 AM - 09:00 AM
NOON: NONE
PM: 04:00 PM - 06:00 PM

Mather Field Rd — SOUTHBOUND

AM	13	84	13	0	126	AM
NOON	0	0	0	0	0	NOON
PM	13	57	13	0	182	PM
	0.5	1	0.5	0		

Folsom Blvd — EASTBOUND

AM	NOON	PM	
869	0	893	
0	0	3	0
14	0	19	1
510	0	824	2
181	0	159	1
AM	NOON	PM	

CONTROL

Signalized

TEV	2777	0	3280
	AM	NOON	PM
PHF	0.93		0.97

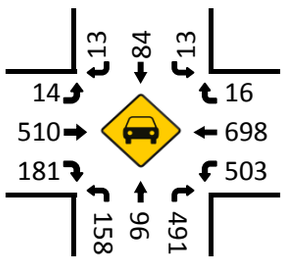
Folsom Blvd — WESTBOUND

PM	NOON	AM	
30	0	16	0
668	0	698	2
470	0	503	2
0	0	0	0
1519	0	1014	
PM	NOON	AM	

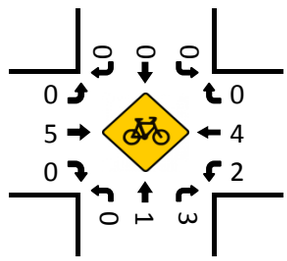
	0	0	3	0		
PM	686	0	209	133	682	PM
NOON	0	0	0	0	0	NOON
AM	768	0	158	96	491	AM

Mather Field Rd — NORTHBOUND

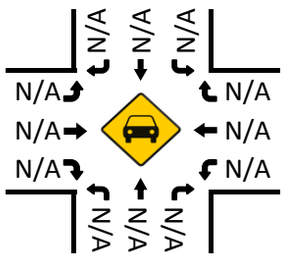
Total Vehicles (AM)



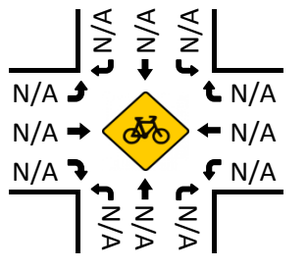
Bikes (AM)



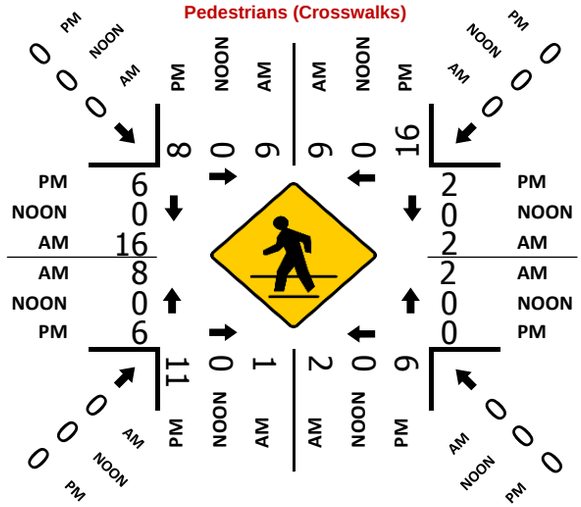
Total Vehicles (Noon)



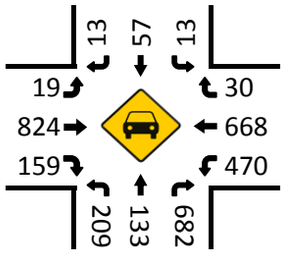
Bikes (NOON)



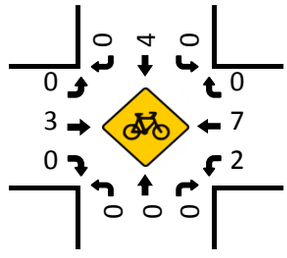
Pedestrians (Crosswalks)



Total Vehicles (PM)



Bikes (PM)



National Data & Surveying Services

Intersection Turning Movement Count

Location: Mather Field Rd & Folsom Blvd
City: Rancho Cordova
Control: Signalized

Project ID: Historical
Date: 11/13/2019

Total

NS/EW Streets:	Mather Field Rd				Mather Field Rd				Folsom Blvd				Folsom Blvd				
AM	NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND				
	0	3	0	0	0.5	1	0.5	0	1	2	1	0	2	2	0	0	
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
7:00 AM	41	22	70	0	1	9	1	0	4	57	32	0	116	157	6	0	516
7:15 AM	63	32	109	0	0	21	6	0	3	82	48	0	88	192	6	0	650
7:30 AM	53	29	137	0	2	15	4	0	5	123	40	0	128	183	4	0	723
7:45 AM	37	33	144	0	4	27	2	0	4	119	54	0	118	200	2	0	744
8:00 AM	34	20	110	0	3	22	4	0	2	141	41	0	135	138	5	0	655
8:15 AM	34	14	100	0	4	20	3	0	3	127	46	0	122	177	5	0	655
8:30 AM	41	16	84	0	3	18	6	0	5	102	45	0	132	116	4	0	572
8:45 AM	28	20	83	0	4	15	3	0	3	114	31	1	93	110	13	0	518
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
TOTAL VOLUMES :	331	186	837	0	21	147	29	0	29	865	337	1	932	1273	45	0	5033
APPROACH %'s :	24.45%	13.74%	61.82%	0.00%	10.66%	74.62%	14.72%	0.00%	2.35%	70.21%	27.35%	0.08%	41.42%	56.58%	2.00%	0.00%	
PEAK HR :	07:30 AM - 08:30 AM																TOTAL
PEAK HR VOL :	158	96	491	0	13	84	13	0	14	510	181	0	503	698	16	0	2777
PEAK HR FACTOR :	0.745	0.727	0.852	0.000	0.813	0.778	0.813	0.000	0.700	0.904	0.838	0.000	0.931	0.873	0.800	0.000	0.933
	0.850				0.833				0.958				0.951				

PM	NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND				
	0	3	0	0	0.5	1	0.5	0	1	2	1	0	2	2	0	0	
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
4:00 PM	43	25	141	0	7	18	2	0	5	210	35	0	129	160	4	0	779
4:15 PM	66	28	162	0	3	14	4	0	4	205	35	0	93	142	5	0	761
4:30 PM	44	42	168	0	3	15	5	0	7	221	44	0	110	138	3	0	800
4:45 PM	55	42	171	0	2	12	2	0	8	206	34	0	122	138	7	0	799
5:00 PM	39	34	161	0	2	15	4	0	4	223	45	1	117	193	9	0	847
5:15 PM	63	30	169	0	6	17	7	0	4	202	39	2	94	169	4	0	806
5:30 PM	52	27	181	0	3	13	0	0	3	193	41	0	137	168	10	0	828
5:45 PM	50	34	127	0	1	14	1	0	1	183	50	0	96	150	7	0	714
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
TOTAL VOLUMES :	412	262	1280	0	27	118	25	0	36	1643	323	3	898	1258	49	0	6334
APPROACH %'s :	21.08%	13.41%	65.51%	0.00%	15.88%	69.41%	14.71%	0.00%	1.80%	81.95%	16.11%	0.15%	40.73%	57.05%	2.22%	0.00%	
PEAK HR :	04:45 PM - 05:45 PM																TOTAL
PEAK HR VOL :	209	133	682	0	13	57	13	0	19	824	159	3	470	668	30	0	3280
PEAK HR FACTOR :	0.829	0.792	0.942	0.000	0.542	0.838	0.464	0.000	0.594	0.924	0.883	0.375	0.858	0.865	0.750	0.000	0.968
	0.955				0.692				0.920				0.915				

National Data & Surveying Services

Intersection Turning Movement Count

Location: Mather Field Rd & Folsom Blvd
City: Rancho Cordova
Control: Signalized

Project ID: Historical
Date: 11/13/2019

Bikes

NS/EW Streets:	Mather Field Rd				Mather Field Rd				Folsom Blvd				Folsom Blvd				
AM	NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND				
	0	3	0	0	0.5	1	0.5	0	1	2	1	0	2	2	0	0	
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
7:00 AM	0	0	1	0	0	0	0	0	0	0	1	0	0	1	0	0	3
7:15 AM	0	1	0	0	1	0	0	0	0	1	0	0	0	0	0	0	3
7:30 AM	0	0	1	0	0	0	0	0	0	1	0	0	1	0	0	0	3
7:45 AM	0	1	1	0	0	0	0	0	0	1	0	0	0	0	0	0	3
8:00 AM	0	0	1	0	0	0	0	0	0	3	0	0	0	3	0	0	7
8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	2
8:30 AM	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
8:45 AM	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
TOTAL VOLUMES :	0	2	6	0	1	0	0	0	0	7	1	0	2	5	0	0	24
APPROACH %'s :	0.00%	25.00%	75.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	87.50%	12.50%	0.00%	28.57%	71.43%	0.00%	0.00%	
PEAK HR :	07:30 AM - 08:30 AM																TOTAL
PEAK HR VOL :	0	1	3	0	0	0	0	0	0	5	0	0	2	4	0	0	15
PEAK HR FACTOR :	0.000	0.250	0.750	0.000	0.000	0.000	0.000	0.000	0.000	0.417	0.000	0.000	0.500	0.333	0.000	0.000	0.536
		0.500								0.417				0.500			

PM	NORTHBOUND				SOUTHBOUND				EASTBOUND				WESTBOUND				
	0	3	0	0	0.5	1	0.5	0	1	2	1	0	2	2	0	0	
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
4:00 PM	0	1	0	0	0	1	0	0	0	2	0	0	0	2	0	0	6
4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
4:30 PM	0	0	1	0	0	0	0	0	0	1	0	0	0	2	0	0	4
4:45 PM	0	0	0	0	0	1	0	0	0	2	0	0	1	3	0	0	7
5:00 PM	0	0	0	0	0	3	0	0	0	0	0	0	1	1	0	0	5
5:15 PM	0	0	0	0	0	0	0	0	0	1	0	0	0	2	0	0	3
5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
5:45 PM	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	2
	NL	NT	NR	NU	SL	ST	SR	SU	EL	ET	ER	EU	WL	WT	WR	WU	TOTAL
TOTAL VOLUMES :	0	1	1	0	0	5	1	0	0	6	0	0	3	12	0	0	29
APPROACH %'s :	0.00%	50.00%	50.00%	0.00%	0.00%	83.33%	16.67%	0.00%	0.00%	100.00%	0.00%	0.00%	20.00%	80.00%	0.00%	0.00%	
PEAK HR :	04:45 PM - 05:45 PM																TOTAL
PEAK HR VOL :	0	0	0	0	0	4	0	0	0	3	0	0	2	7	0	0	16
PEAK HR FACTOR :	0.00	0.000	0.000	0.000	0.000	0.333	0.000	0.000	0.000	0.375	0.000	0.000	0.500	0.583	0.000	0.000	0.571
						0.333				0.375				0.563			

National Data & Surveying Services

Intersection Turning Movement Count

Location: Mather Field Rd & Folsom Blvd
City: Rancho Cordova

Project ID: Historical
Date: 11/13/2019

Pedestrians (Crosswalks)

NS/EW Streets:	Mather Field Rd		Mather Field Rd		Folsom Blvd		Folsom Blvd		
AM	NORTH LEG		SOUTH LEG		EAST LEG		WEST LEG		
	EB	WB	EB	WB	NB	SB	NB	SB	TOTAL
7:00 AM	1	1	0	0	3	0	0	0	5
7:15 AM	3	0	3	0	0	0	4	0	10
7:30 AM	3	3	0	0	1	1	1	6	15
7:45 AM	4	2	1	2	1	1	1	6	18
8:00 AM	1	2	0	0	0	0	0	3	6
8:15 AM	1	2	0	0	0	0	6	1	10
8:30 AM	1	1	0	0	0	0	2	1	5
8:45 AM	4	1	2	1	0	0	4	1	13
	EB	WB	EB	WB	NB	SB	NB	SB	TOTAL
TOTAL VOLUMES :	18	12	6	3	5	2	18	18	82
APPROACH %'s :	60.00%	40.00%	66.67%	33.33%	71.43%	28.57%	50.00%	50.00%	
PEAK HR :	07:30 AM - 08:30 AM								TOTAL
PEAK HR VOL :	9	9	1	2	2	2	8	16	49
PEAK HR FACTOR :	0.563	0.750	0.250	0.250	0.500	0.500	0.333	0.667	0.681
	0.750		0.250		0.500		0.857		

PM	NORTH LEG		SOUTH LEG		EAST LEG		WEST LEG		
	EB	WB	EB	WB	NB	SB	NB	SB	TOTAL
4:00 PM	1	7	4	1	1	2	1	3	20
4:15 PM	1	9	2	3	0	1	1	3	20
4:30 PM	1	2	1	6	0	5	0	2	17
4:45 PM	3	0	5	0	0	0	2	0	10
5:00 PM	4	7	3	3	0	2	3	1	23
5:15 PM	0	4	2	0	0	0	1	3	10
5:30 PM	1	5	1	3	0	0	0	2	12
5:45 PM	1	4	1	0	0	1	2	4	13
	EB	WB	EB	WB	NB	SB	NB	SB	TOTAL
TOTAL VOLUMES :	12	38	19	16	1	11	10	18	125
APPROACH %'s :	24.00%	76.00%	54.29%	45.71%	8.33%	91.67%	35.71%	64.29%	
PEAK HR :	04:45 PM - 05:45 PM								TOTAL
PEAK HR VOL :	8	16	11	6	0	2	6	6	55
PEAK HR FACTOR :	0.500	0.571	0.550	0.500		0.250	0.500	0.500	0.598
	0.545		0.708		0.250		0.750		

6: PASEO DR & FOLSOM BLVD Performance by approach

Approach	EB	NB	SB	SW	All
Denied Del/Veh (s)	0.2	0.0	0.0	0.0	0.1
Total Del/Veh (s)	39.8	10.7	46.1	30.9	28.5

24: Mather Field Road Performance by approach

Approach	EB	WB	NB	SB	All
Denied Del/Veh (s)	0.0	0.0	0.0	0.0	0.0
Total Del/Veh (s)	61.9	48.5	14.8	3.5	10.4

27: PASEO DR & EL CAPRICE DR/WEST ACCESS Performance by approach

Approach	EB	WB	NB	SB	All
Denied Del/Veh (s)	0.1	0.1	0.0	0.2	0.1
Total Del/Veh (s)	2.3	4.0	5.9	5.9	5.4

37: FOLSOM BLVD & PROJECT ACCESS Performance by approach

Approach	WB	NE	All
Denied Del/Veh (s)	0.0	0.0	0.0
Total Del/Veh (s)	1.8	1.5	1.7

Total Zone Performance

Denied Del/Veh (s)	0.9
Total Del/Veh (s)	970.1

Intersection: 6: PASEO DR & FOLSOM BLVD

Movement	EB	EB	EB	EB	NB	NB	NB	SB	SB	SW	SW	SW
Directions Served	<	L	L	R	L	LTR	R	LT	TR	L	L	R
Maximum Queue (ft)	128	246	263	279	76	85	84	84	88	211	207	218
Average Queue (ft)	17	151	166	55	51	71	67	47	40	160	166	154
95th Queue (ft)	67	233	246	176	87	86	91	79	75	220	227	218
Link Distance (ft)				2923	52	52	52	261	261	127	127	127
Upstream Blk Time (%)					19	31	12			25	28	15
Queuing Penalty (veh)					46	77	29			76	87	45
Storage Bay Dist (ft)	210	210	210									
Storage Blk Time (%)	0	1	3									
Queuing Penalty (veh)	0	3	6									

Intersection: 6: PASEO DR & FOLSOM BLVD

Movement	SW
Directions Served	R>
Maximum Queue (ft)	216
Average Queue (ft)	163
95th Queue (ft)	226
Link Distance (ft)	127
Upstream Blk Time (%)	19
Queuing Penalty (veh)	57
Storage Bay Dist (ft)	
Storage Blk Time (%)	
Queuing Penalty (veh)	

Intersection: 24: Mather Field Road

Movement	EB	WB	NB	NB	NB	SB	SB
Directions Served	T	T	T	T	T	T	T
Maximum Queue (ft)	317	321	67	136	132	41	73
Average Queue (ft)	52	48	21	58	56	8	45
95th Queue (ft)	231	215	57	115	111	28	71
Link Distance (ft)	2887	4516		337	337	52	52
Upstream Blk Time (%)						1	15
Queuing Penalty (veh)						2	57
Storage Bay Dist (ft)			310				
Storage Blk Time (%)							
Queuing Penalty (veh)							

Intersection: 27: PASEO DR & EL CAPRICE DR/WEST ACCESS

Movement	EB	WB	NB	SB
Directions Served	LTR	LTR	LTR	LTR
Maximum Queue (ft)	31	51	75	60
Average Queue (ft)	14	20	43	30
95th Queue (ft)	37	47	68	49
Link Distance (ft)	63	516	261	1026
Upstream Blk Time (%)	0			
Queuing Penalty (veh)	0			
Storage Bay Dist (ft)				
Storage Blk Time (%)				
Queuing Penalty (veh)				

Intersection: 37: FOLSOM BLVD & PROJECT ACCESS

Movement	WB	WB	WB	WB	NE
Directions Served	L	L	L	LR	R
Maximum Queue (ft)	101	98	104	131	10
Average Queue (ft)	14	17	11	15	0
95th Queue (ft)	72	75	63	72	9
Link Distance (ft)	214	214	214	214	127
Upstream Blk Time (%)	0	0	0	0	
Queuing Penalty (veh)	0	0	0	0	
Storage Bay Dist (ft)					
Storage Blk Time (%)					
Queuing Penalty (veh)					

Zone Summary

Zone wide Queuing Penalty: 486

6: Folsom Blvd & PASEO DR Performance by approach

Approach	EB	WB	NB	SB	All
Denied Del/Veh (s)	0.0	0.0	0.0	0.0	0.0
Total Del/Veh (s)	38.5	33.9	12.5	49.5	29.7

20: Mather Field Road Performance by approach

Approach	EB	WB	NB	SB	All
Denied Del/Veh (s)	0.0	0.0	0.0	0.0	0.0
Total Del/Veh (s)	65.0	63.6	29.2	4.9	20.8

27: PASEO DR & EL CAPRICE DR/ACCESS Performance by approach

Approach	EB	WB	NB	SB	All
Denied Del/Veh (s)	0.1	0.1	0.0	0.1	0.0
Total Del/Veh (s)	3.4	4.4	7.6	5.5	6.6

37: PROJECT ACCESS & FOLSOM BLVD Performance by approach

Approach	EB	SW	All
Denied Del/Veh (s)	0.0	0.0	0.0
Total Del/Veh (s)	1.8	1.9	1.9

Total Zone Performance

Denied Del/Veh (s)	0.1
Total Del/Veh (s)	513.6

Intersection: 6: Folsom Blvd & PASEO DR

Movement	EB	EB	EB	EB	WB	WB	WB	WB	NB	NB	NB	SB
Directions Served	L	T	T	R	L	L	T	TR	L	LTR	R	LT
Maximum Queue (ft)	169	456	453	70	202	197	210	216	77	108	90	90
Average Queue (ft)	26	259	272	5	154	159	160	172	46	71	65	38
95th Queue (ft)	105	409	418	34	217	218	226	232	85	93	89	70
Link Distance (ft)		2923	2923		123	123	123	123	64	64	64	260
Upstream Blk Time (%)					26	29	20	25	14	38	6	
Queuing Penalty (veh)					77	88	59	75	49	129	20	
Storage Bay Dist (ft)	210			770								
Storage Blk Time (%)		19										
Queuing Penalty (veh)		4										

Intersection: 6: Folsom Blvd & PASEO DR

Movement	SB
Directions Served	TR
Maximum Queue (ft)	76
Average Queue (ft)	26
95th Queue (ft)	59
Link Distance (ft)	260
Upstream Blk Time (%)	
Queuing Penalty (veh)	
Storage Bay Dist (ft)	
Storage Blk Time (%)	
Queuing Penalty (veh)	

Intersection: 20: Mather Field Road

Movement	EB	WB	NB	NB	NB	B25	B25	SB	SB	SB
Directions Served	T	T	T	T	T	T	T	T	T	T
Maximum Queue (ft)	319	319	264	342	329	56	3	47	59	107
Average Queue (ft)	55	48	69	171	174	3	0	11	30	36
95th Queue (ft)	234	211	191	309	302	25	3	35	51	101
Link Distance (ft)	2888	4516		297	297	1761	1761	64	64	64
Upstream Blk Time (%)			0	2	1			0	0	6
Queuing Penalty (veh)			0	0	0			0	0	13
Storage Bay Dist (ft)			240							
Storage Blk Time (%)			0	4						
Queuing Penalty (veh)			0	15						

Intersection: 27: PASEO DR & EL CAPRICE DR/ACCESS

Movement	EB	WB	NB	SB
Directions Served	LTR	LTR	LTR	LTR
Maximum Queue (ft)	29	54	93	46
Average Queue (ft)	7	25	49	24
95th Queue (ft)	27	49	75	46
Link Distance (ft)	352	434	260	1026
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)				
Storage Blk Time (%)				
Queuing Penalty (veh)				

Intersection: 37: PROJECT ACCESS & FOLSOM BLVD

Movement	SW	SW	SW	SW
Directions Served	R	R	R	R>
Maximum Queue (ft)	108	101	130	157
Average Queue (ft)	18	18	23	31
95th Queue (ft)	70	67	85	102
Link Distance (ft)	215	215	215	215
Upstream Blk Time (%)			0	0
Queuing Penalty (veh)			0	0
Storage Bay Dist (ft)				
Storage Blk Time (%)				
Queuing Penalty (veh)				

Zone Summary

Zone wide Queuing Penalty: 527

6: PASEO DR & FOLSOM BLVD Performance by approach

Approach	EB	NB	SB	SW	All
Denied Del/Veh (s)	0.3	0.0	0.0	0.0	0.1
Total Del/Veh (s)	38.8	11.0	45.6	30.6	28.0

24: Mather Field Road Performance by approach

Approach	EB	WB	NB	SB	All
Denied Del/Veh (s)	0.0	0.0	0.0	0.0	0.0
Total Del/Veh (s)	74.4	67.6	16.7	3.7	12.1

27: PASEO DR & EL CAPRICE DR/WEST ACCESS Performance by approach

Approach	EB	WB	NB	SB	All
Denied Del/Veh (s)	0.1	0.1	0.0	0.1	0.1
Total Del/Veh (s)	2.5	4.3	6.5	5.8	5.7

37: FOLSOM BLVD & PROJECT ACCESS Performance by approach

Approach	WB	SB	NE	All
Denied Del/Veh (s)	0.0	0.1	0.0	0.0
Total Del/Veh (s)	1.4	36.0	1.5	1.6

Total Zone Performance

Denied Del/Veh (s)	1.0
Total Del/Veh (s)	1957.0

Intersection: 6: PASEO DR & FOLSOM BLVD

Movement	EB	EB	EB	EB	NB	NB	NB	SB	SB	SW	SW	SW
Directions Served	<	L	L	R	L	LTR	R	LT	TR	L	L	R
Maximum Queue (ft)	52	249	262	279	74	80	80	94	91	208	205	208
Average Queue (ft)	16	147	158	60	51	71	71	47	42	157	162	154
95th Queue (ft)	43	231	244	179	86	83	89	83	81	219	223	222
Link Distance (ft)				2923	52	52	52	261	261	127	127	127
Upstream Blk Time (%)					19	34	13			22	25	15
Queuing Penalty (veh)					49	86	33			68	76	46
Storage Bay Dist (ft)	210	210	210									
Storage Blk Time (%)		1	3									
Queuing Penalty (veh)		2	5									

Intersection: 6: PASEO DR & FOLSOM BLVD

Movement	SW
Directions Served	R>
Maximum Queue (ft)	211
Average Queue (ft)	161
95th Queue (ft)	226
Link Distance (ft)	127
Upstream Blk Time (%)	18
Queuing Penalty (veh)	55
Storage Bay Dist (ft)	
Storage Blk Time (%)	
Queuing Penalty (veh)	

Intersection: 24: Mather Field Road

Movement	EB	WB	NB	NB	NB	SB	SB
Directions Served	T	T	T	T	T	T	T
Maximum Queue (ft)	322	337	82	151	167	37	69
Average Queue (ft)	57	50	22	69	67	6	47
95th Queue (ft)	245	225	59	131	135	25	71
Link Distance (ft)	2887	4516		337	337	52	52
Upstream Blk Time (%)						1	20
Queuing Penalty (veh)						3	76
Storage Bay Dist (ft)			310				
Storage Blk Time (%)							
Queuing Penalty (veh)							

Intersection: 27: PASEO DR & EL CAPRICE DR/WEST ACCESS

Movement	EB	WB	NB	SB
Directions Served	LTR	LTR	LTR	LTR
Maximum Queue (ft)	37	53	96	57
Average Queue (ft)	14	22	47	31
95th Queue (ft)	38	47	76	49
Link Distance (ft)	63	516	261	1026
Upstream Blk Time (%)	0			
Queuing Penalty (veh)	0			
Storage Bay Dist (ft)				
Storage Blk Time (%)				
Queuing Penalty (veh)				

Intersection: 37: FOLSOM BLVD & PROJECT ACCESS

Movement	WB	WB	WB	WB	SB
Directions Served	L	L	L	LR	R
Maximum Queue (ft)	102	112	101	107	34
Average Queue (ft)	11	13	11	15	8
95th Queue (ft)	56	59	57	67	28
Link Distance (ft)	214	214	214	214	182
Upstream Blk Time (%)					
Queuing Penalty (veh)					
Storage Bay Dist (ft)					
Storage Blk Time (%)					
Queuing Penalty (veh)					

Zone Summary

Zone wide Queuing Penalty: 499

6: Folsom Blvd & PASEO DR Performance by approach

Approach	EB	WB	NB	SB	All
Denied Del/Veh (s)	0.0	0.0	0.0	0.0	0.0
Total Del/Veh (s)	37.9	36.2	12.3	51.1	30.2

20: Mather Field Road Performance by approach

Approach	EB	WB	NB	SB	All
Denied Del/Veh (s)	0.0	0.0	0.0	0.0	0.0
Total Del/Veh (s)	70.2	65.3	29.0	4.7	20.5

27: PASEO DR & EL CAPRICE DR/ACCESS Performance by approach

Approach	EB	WB	NB	SB	All
Denied Del/Veh (s)	0.1	0.1	0.0	0.1	0.0
Total Del/Veh (s)	3.3	4.4	7.9	5.3	6.7

37: PROJECT ACCESS & FOLSOM BLVD Performance by approach

Approach	EB	SB	SW	All
Denied Del/Veh (s)	0.0	0.1	0.0	0.0
Total Del/Veh (s)	1.9	56.4	2.4	2.4

Total Zone Performance

Denied Del/Veh (s)	0.3
Total Del/Veh (s)	531.1

Intersection: 6: Folsom Blvd & PASEO DR

Movement	EB	EB	EB	EB	WB	WB	WB	WB	NB	NB	NB	SB
Directions Served	L	T	T	R	L	L	T	TR	L	LTR	R	LT
Maximum Queue (ft)	192	453	458	60	198	210	198	205	75	102	88	90
Average Queue (ft)	30	259	270	5	166	172	161	172	42	70	62	42
95th Queue (ft)	113	398	404	32	223	225	228	229	80	93	89	78
Link Distance (ft)		2923	2923		123	123	123	123	64	64	64	260
Upstream Blk Time (%)					34	37	20	25	12	40	6	
Queuing Penalty (veh)					101	111	59	75	42	137	20	
Storage Bay Dist (ft)	210			770								
Storage Blk Time (%)		17										
Queuing Penalty (veh)		4										

Intersection: 6: Folsom Blvd & PASEO DR

Movement	SB
Directions Served	TR
Maximum Queue (ft)	66
Average Queue (ft)	27
95th Queue (ft)	59
Link Distance (ft)	260
Upstream Blk Time (%)	
Queuing Penalty (veh)	
Storage Bay Dist (ft)	
Storage Blk Time (%)	
Queuing Penalty (veh)	

Intersection: 20: Mather Field Road

Movement	EB	WB	NB	NB	NB	B25	B25	SB	SB	SB
Directions Served	T	T	T	T	T	T	T	T	T	T
Maximum Queue (ft)	323	318	280	336	330	5	2	42	56	105
Average Queue (ft)	56	59	79	171	177	0	0	9	30	36
95th Queue (ft)	244	234	201	291	293	4	2	31	53	99
Link Distance (ft)	2888	4516		297	297	1761	1761	64	64	64
Upstream Blk Time (%)			0	1	1			0	0	6
Queuing Penalty (veh)			0	0	0			0	0	14
Storage Bay Dist (ft)			240							
Storage Blk Time (%)			0	3						
Queuing Penalty (veh)			0	11						

Intersection: 27: PASEO DR & EL CAPRICE DR/ACCESS

Movement	EB	WB	NB	SB
Directions Served	LTR	LTR	LTR	LTR
Maximum Queue (ft)	32	54	102	50
Average Queue (ft)	9	28	51	24
95th Queue (ft)	31	48	81	46
Link Distance (ft)	352	434	260	1026
Upstream Blk Time (%)				
Queuing Penalty (veh)				
Storage Bay Dist (ft)				
Storage Blk Time (%)				
Queuing Penalty (veh)				

Intersection: 37: PROJECT ACCESS & FOLSOM BLVD

Movement	SB	SW	SW	SW	SW
Directions Served	R	R	R	R	R>
Maximum Queue (ft)	58	117	126	123	121
Average Queue (ft)	18	25	28	23	32
95th Queue (ft)	51	89	93	83	95
Link Distance (ft)	186	215	215	215	215
Upstream Blk Time (%)					
Queuing Penalty (veh)					
Storage Bay Dist (ft)					
Storage Blk Time (%)					
Queuing Penalty (veh)					

Zone Summary

Zone wide Queuing Penalty: 575