



GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING
CONSTRUCTION TESTING & INSPECTION

October 11, 2018

Project No. 034-18172

Mr. Efrain Corona
Quick Quack Car Wash
1380 Lead Hill Boulevard, Suite 260
Roseville, California 95661

RE: Phase I Environmental Site Assessment
Proposed Car Wash Property
6-066 Loomis
NWC Sierra College Boulevard & Brace Road
APN 044-122-005
Loomis, California 95650

Dear Mr. Corona:

Krazan & Associates, Inc., (Krazan) completed a Phase I Environmental Site Assessment at the referenced site summarized in a report dated October 11, 2018. We appreciate the opportunity to serve your environmental due diligence needs. During the course of this assessment, Krazan identified no evidence of recognized environmental conditions (RECs), controlled RECs (CRECs) or historical RECs (HRECs) in conjunction with the subject site as defined by ASTM E 1527-13. However, the following potential areas of concern (PAOCs) and ASTM non-scope issues were identified in conjunction with the subject site:

PAOCs

- According to records on file with the California Department of Toxic Substances Control (DTSC), the prospective purchaser of the property located southeast of the intersection of Sierra College Boulevard and Brace Road, the closest boundary of which is approximately 100 feet to the southeast of the subject site, has requested regulatory oversight for the assessment and/or remediation of this Brownfield site. A previous Phase I Environmental Site Assessment (ESA) and Phase II ESA of this roughly 18-acre property have revealed the presence of soil impacts likely the result of historical farming operations, reported to be primarily orchard development from at least 1938 until sometime between 1954 and 1966. The referenced oversight request is related to further assessment of residual impacts from environmentally persistent pesticides/herbicides and/or to potential remediation of this property. Data obtained from a Phase II ESA of this property as summarized in a *Request for Agency Oversight* Application dated May 17, 2018, the only data currently available via the DTSC Envirostor database, indicate that the following maximum concentrations of selected contaminants have been identified in soil: 1) 4,4-DDD – 0.416 milligrams per kilogram (mg/kg), 2) 4, 4-DDT 0.117 mg/kg, 3) arsenic – 46.8 milligrams per kilogram (mg/kg), 4) lead – 160 mg/kg, and 5) chromium – 72.4 mg/kg. The maximum arsenic concentration of 46.8 mg/kg exceeds its California Human Health Screening Level (CHHSL) of 0.24 mg/kg for commercial/industrial land use scenario, its San Francisco Bay Region Water Quality Control Board (SFBRWQCB) Environmental Screening Level (ESL) of 0.98 mg/kg for a construction worker exposure scenario, and appears to exceed concentrations generally reported to be naturally occurring in soils in the Loomis, California area. Additionally,

the maximum lead concentration of 160 mg/kg obtained at this property is at the San Francisco Bay Region Water Quality Control Board ESL of 160 mg/kg for a construction worker exposure scenario. Currently available information indicates that the potentially significant impact at this property is limited to a soil-only impact of surficial and near-surface soils, as analysis of groundwater samples did not reveal the above-referenced COCs to be present above their respective reporting limits. Based on the reported soil-only impact of the constituents of concern (COCs) at this property, the relatively limited mobility of these COCs in the subsurface environment, and the 100-foot distance between the closest property boundaries, the potential that impacted soil originating from this property has adversely impacted the subject site appears to be low. However, Krazan's review of historical aerial photographs of the subject site vicinity indicate that: 1) orchards were prevalent in the vicinity in 1938, 2) the subject site and the eastern adjoining property were occupied by orchards in 1938, and 3) remnants of the orchard were present on the subject site and eastern adjoining property in a 1952 aerial photograph. Furthermore, relatively few rural residences/structures are visible in the subject site vicinity in the 1938 and 1952 aerial photographs, suggesting that operation of the on-site and vicinity orchards may have been under the control of limited individuals during this time interval. Consequently, given these factors and the coinciding time interval, the potential exists that pesticides/herbicides historically applied to the above-referenced property located to the southeast of the subject site were applied to the orchards located on the subject site during the same time interval. Therefore, the condition of surficial soils on the subject site relative to a potential impact from environmentally persistent pesticides/herbicides is unknown.

Krazan recommends that a limited soil assessment be conducted to assess the presence or absence of significant concentrations of selected heavy metals and pesticides/herbicide residue COCs potentially derived from historical farming operations.

- During Krazan's October 3, 2018 site reconnaissance, mounded soil/soil piles were observed in the southeastern portion of the subject site near the intersection of Sierra College Boulevard and Brace Road. The mounded soil/soil piles, ranging from approximately 2 to 4+ feet in height, cover an area of approximately 0.10 to 0.15 acres. Mr. Kent Hallmeyer, a representative of the owner of the subject site familiar with the subject site for the past 10 years, indicated that the on-site imported soil originated from "...the grading of Sierra College Blvd next to property." Sierra College Boulevard adjoins the subject site to the east and this area of Sierra College Boulevard appears to have been widened in the late-2000s to early-2010s. It is thus this area of Sierra College Boulevard from which the imported soil located in the southeastern portion of the subject site is presumed to have been derived. All of the segment of Sierra College Boulevard which adjoins the subject site to the east was occupied by the previously discussed orchard circa 1938 to 1952. Consequently, based on the rationale discussed previously, the potential exists that pesticides/herbicides historically applied to the former orchard of which this segment of Sierra College Boulevard was a part have adversely impacted the imported soil located on the subject site. Therefore, the composition of the soil contained in the on-site soil mounds relative to a potential impact from COCs characteristic of environmentally persistent pesticides/herbicide residues and other potential COCs imported in the soil mounds of undocumented composition is unknown.

Krazan recommends that the limited soil assessment recommended above be expanded to include collection and analysis of representative soil samples from the on-site imported soil mounds to assess the presence or absence of significant concentrations of selected heavy metals, pesticides/herbicide residues potentially derived from historical farming operations and other potential COCs imported to the subject site in the soil mounds.

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ASTM Non-scope Issues

- According to the U. S. Fish & Wildlife Service (USFWS) National Wetlands Inventory available via the USFWS Internet website, a designated Riverine wetland appears to be located within the northern and western portions of the subject site. Based on the location and elongated configuration of the Riverine wetland, it appears to be associated with a natural drainage of a former irrigation canal present when the subject site and surrounding properties were being utilized for agricultural purposes. A copy of the USFWS map showing the referenced designated wetland is included as Appendix A of this report. If further assessment of the referenced designated wetland is desired, Krazan recommends that a qualified biologist be consulted.

Our firm specializes in full-service Site Development Engineering with considerable project management experience. When you are interested in proceeding with the recommended work, Krazan can evaluate your unique circumstances and prepare a Phase II Proposal/Cost Estimate for the additional assessment including the proposed scope of work, budget, and anticipated project schedule.

If you have any questions regarding the information presented in this report, please call me at (559) 348-2200.

Respectfully Submitted:
KRAZAN & ASSOCIATES, INC.



Arthur C. Farkas, REA No. 07818
Environmental Professional

ACF/clw

**PHASE I ENVIRONMENTAL
SITE ASSESSMENT
PROPOSED CAR WASH PROPERTY
6-066 LOOMIS
NWC SIERRA COLLEGE BLVD & BRACE RD
APN 044-122-005
LOOMIS, CALIFORNIA 95650**

Pursuant to ASTM E 1527-13

Project No. 034-18172
October 11, 2018

Prepared for:
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Photographs following Figure No. 3

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GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING
CONSTRUCTION TESTING & INSPECTION

October 11, 2018

Project No. 034-18172

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
PROPOSED CAR WASH PROPERTY
6-066 LOOMIS
NWC SIERRA COLLEGE BLVD & BRACE RD
APN 044-122-005
LOOMIS, CALIFORNIA 95650**

1.0 EXECUTIVE SUMMARY

Krazan & Associates, Inc. (Krazan) has conducted a Phase I Environmental Site Assessment (ESA) of the Proposed Car Wash Property (6-066 Loomis) associated with Placer County Assessor's Parcel Number (APN) 044-122-005 located northwest of Sierra College Boulevard and Brace Road in Loomis, California 95650 (subject site). It is incumbent upon the user to read this Phase I ESA report in its entirety. If not otherwise defined within the text of this report, please refer to the Glossary of Terms Section following the References Section for definitions of terms and acronyms utilized within this Phase I ESA report. Krazan conducted the Phase I ESA of the subject site in conformance with the American Society for Testing and Materials (ASTM) E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. This Phase I ESA constitutes all appropriate inquiry (AAI) designed to identify recognized environmental conditions (RECs) in connection with the previous ownership and uses of the subject site as defined by ASTM E 1527-13.

ASTM E 1527-13 Section 1.1.1 *Recognized Environmental Conditions* – In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify recognized environmental conditions. The term recognized environmental conditions means 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. *De minimis* conditions are not recognized environmental conditions.

Krazan's findings of this Phase I ESA revealed no evidence of recognized environmental conditions (RECs), controlled RECs (CRECs), or historical RECs (HRECs) in conjunction with the subject site as defined by ASTM E 1527-13. However, the following potential areas of concern (PAOCs) and ASTM non-scope issues were identified in connection with the subject site:

PAOCs

- The potential presence of pesticide and/or herbicide residues in surface/near-surface soils originating from historical farming operations on site, including an orchard from at least 1938 until approximately 1952. Impacts from pesticide/herbicide residues at concentrations near and above regulatory screening levels have been detected in soils at a property located 100 feet to the southeast of the subject site which has a similar agricultural use history.
- The potential presence of pesticide and/or herbicide residues and/or other potential constituents of concern in soil mounds/soil piles located in the southeastern portion of the subject site reportedly originating from grading operations on the eastern adjacent property which has an agricultural use history consistent with that discussed above.

ASTM Non-scope Issues

- According to the U. S. Fish & Wildlife Service (USFWS) National Wetlands Inventory available via the USFWS Internet website, a designated Riverine wetland appears to be located within the northern and western portions of the subject site.

Please refer to Section 8.0 Conclusions/Opinions for a detailed discussion of the findings included in this summary.

2.0 PURPOSE AND SCOPE OF ASSESSMENT

2.1 Purpose

According to ASTM E 1527-13, the purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an *environmental site assessment* of a parcel of *commercial real estate* with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and *petroleum products*. As such, this practice is intended to permit a *user* to satisfy one of the requirements to qualify for the *innocent landowner, contiguous property owner, or bona fide prospective purchaser* limitation on CERCLA liability (hereinafter, the *landowner liability protections, or LLPs*): that is, the practice that constitutes *all appropriate inquiries* into the previous ownership and uses of the *property* consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35)(B).

2.2 Scope of Work

The Phase I ESA includes the following scope of work: a) a site reconnaissance of existing on-site conditions and observations of adjacent property uses, b) a review of user-provided documents, c) a review of historical aerial photographs, a review of pertinent building permit records, cross-reference directories, historical Sanborn Fire Insurance Maps (SFIMs), and interview(s) with person(s)

knowledgeable of the previous and current ownership and uses of the subject site, d) a review of local regulatory agency records, and e) a review of local, state, and federal regulatory agency lists compiled by Environmental Data Resources, Inc. (EDR). The scope of work for this Phase I ESA conforms to ASTM E 1527-13. Krazan was provided written authorization to conduct the Phase I ESA by Mr. Efrain Corona with Quick Quack Car Wash via Krazan's Master Services Agreement with Quick Quack Car Wash for Professional Engineering and Consulting Services and September 24, 2018 Quick Quack email authorization for the Sierra College Boulevard and Brace Road (6-066 Loomis) property located in Loomis, California.

3.0 SITE DESCRIPTION

The subject site is located northwest of Sierra College Boulevard and Brace Road within the Town of Loomis, Placer County, California. The subject site consists of one irregular-shaped parcel measuring approximately 4.0 acres with the associated Placer County Assessor's Parcel Number of 044-122-005. The subject site is currently undeveloped land which has not been assigned an address. The subject site appears to have been occupied by an orchard from at least 1938 until approximately 1952, and appears to have been undeveloped, vacant land from at least 1966 to the present except for a segment of a surface street present in the northeastern portion of the subject site circa 1966.

General property information and property use are summarized in the following table. Refer to Figures No. 1 – 3 following the Reference Section.

Subject Site Information Summary

Current Owner:	Sierra Taylor, LLC
Assessor's Parcel Number:	044-122-005
Address:	NWC Sierra College Boulevard & Brace Road Loomis, California 95650
Historical Address:	None Identified
General Location:	Northwest of Sierra College Boulevard and Brace Road
Acreage:	4.0 acres (approximately)
Existing Use:	Vacant land
Number of Buildings:	None
Original Construction Date:	N/A
Proposed Use:	Commercial – Quick Quack Car Wash Facility
Topographic Map:	U.S. Geological Survey, 7.5-minute Rocklin, California topographic quadrangle map, dated 1967, photorevised 1981
Topographic Map Location:	Southwestern quarter of Section 09, Township 11 North, Range 07 East, Mount Diablo Baseline and Meridian
Latitude/Longitude:	38.81090° / -121.20634°
Topography:	Relatively flat, approximately 320 feet above mean sea level

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Subject Site Information Summary (Continued)

Approximate Depth to Groundwater:	7 to 10 feet below ground surface (bgs), State of California Regional Water Quality Control Board (RWQCB), Geotracker Database, vicinity environmental investigation/remediation site located approximately 1,000 feet to the south of the subject site
Regional Groundwater Flow Direction:	Northwest, RWQCB, Geotracker Database, vicinity environmental investigation/remediation site located 1,000 feet to the south of the subject site

3.1 Geology and Hydrogeology

The subject site is located within the northeastern periphery of the Sacramento Valley, a broad structural trough bound to the north by the Cascade and Klamath Ranges, bound to the east by the Sierra Nevada Range, and bound to the west by the Coast Ranges of California. The Sacramento Valley, which comprises the northern portion of the Great Valley of California, has been filled with tens to thousands of feet of sedimentary deposits, dependent upon location. Sediments in the eastern valley, derived from the erosion of the Sierra Nevada, have been deposited by major to minor west-flowing drainages and their tributaries. The subject site is underlain by alluvium deposited between 12,000 and 26,000 years before the present and near-surface sediments along the eastern perimeter are dominated by unweathered gravel, sand silt and clay. Data obtained from an environmental investigation site located approximately 1,000 feet to the south of the subject site indicates that groundwater in the area of the subject site is first encountered at a depth of approximately 7 to 10 feet bgs. Groundwater monitoring conducted at the above-referenced site indicates that the groundwater flow direction in the vicinity of the subject site is toward the northwest.

4.0 SITE RECONNAISSANCE

A site reconnaissance, which included a visual observation of the subject site and surrounding properties, was conducted by Mr. Bill Vick, Krazan's Environmental Professional, on October 3, 2018. Krazan's Environmental Professional was unaccompanied during the site reconnaissance. The objective of the site reconnaissance is to obtain information indicating the likelihood of identifying recognized environmental conditions, including hazardous substances and petroleum products, in connection with the property (including soils, surface waters, and groundwater).

4.1 Observations

Table II summarizes conditions encountered during our site reconnaissance. A discussion of visual observations is presented in the following table. Refer to the Site Map (Figure No. 2) and color photographs following the text for the locations of items discussed in this section of the report.

Summary of Site Reconnaissance

Feature	Observed	Not Observed
Structures (existing)		X
Evidence of Past Uses (foundations, debris)		X
Hazardous Substances and/or Petroleum Products (including containers)		X
Aboveground Storage Tanks (ASTs)		X
Underground Storage Tanks (USTs) or Evidence of USTs		X
Evidence of Underground Pipelines		X
Strong, Pungent, or Noxious Odors		X
Pools of Liquid Likely to be Hazardous Materials or Petroleum Products		X
Drums		X
Unidentified Substance Containers		X
Potential Polychlorinated Biphenyl (PCB)-Containing Equipment		X
Subsurface Hydraulic Equipment		X
Heating/Ventilation/Air conditioning (HVAC)		X
Stains or Corrosion on Floors, Walls, or Ceilings		X
Floor Drains, Sumps, or Oil/Water Clarifiers		X
Storm Drains		X
Pits, Ponds, or Lagoons		X
Natural Drainage Channel/Former Irrigation Canal	X	
Stained Soil and/or Pavement		X
Soil Piles / Mounded Soil	X	
Stressed Vegetation		X
Waste or Wastewater (including stormwater) Discharges to Surface/ Surface Waters		X
Wells (irrigation, domestic, dry, injection, abandoned, monitoring wells)		X
Septic Systems		X

The subject site comprises approximately 4.0 acres of undeveloped vacant land with the associated Placer County APN of 044-122-005. Refer to Figure No. 2, Site Map, for locations of the following referenced on-site features:

- The subject site was observed to be relatively flat to sloping vacant land populated by native vegetation, including mature trees (See Photographs No. 1 - No. 13). No structures were observed on the subject site. Housekeeping conditions generally were observed to be good throughout the subject site. Small amounts of litter/discarded materials were observed along the northern, southern and eastern property boundaries; however, no hazardous materials were observed in association with the litter/discarded materials. Additionally, a small amount of discarded materials, including a length of sheet metal, clothing, and a vehicle seat, were observed in the central portion of the subject site (See Photograph No. 18).
- Apparent end-dump soil/gravel/debris piles and mounded soil/gravel were observed in the southeastern portion of the subject site (See Photographs No. 14 – No. 16). The soil mounds/piles ranged from approximately 2 to 4+ feet in height and covered an area of roughly

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0.10 to 0.15 acres. No odor, surface staining, discolored soil, or other obvious evidence of the presence of hazardous materials or hazardous waste was noted in association with the soil piles/mounded soil. However, portions of the mounded soil were covered with vegetation, and where vegetation was absent, only the surface of the mounds/piles could be observed.

- A portion of a natural drainage channel or a former irrigation canal was observed in the northwestern portion of the subject site (See Photograph No. 17). The channel was dry at the time of the site reconnaissance. No odors, surface staining, stressed vegetation, or other obvious evidence of a release of hazardous materials/waste was noted in association with the drainage channel/former irrigation canal.
- A marker indicating the presence of a natural gas underground pipeline was observed in the northeastern portion of the subject site (See Photograph No. 19). The natural gas pipeline may be located in the northern portion of the subject site and run parallel to Taylor Road and the adjacent former railroad tracks; however, the actual location of the natural gas pipeline apparently located beneath the subject site is unknown. Given the very volatile nature of natural gas at ambient temperature and pressure, the potential that a leak of natural gas from the apparent on-site pipeline would have an enduring impact on the subsurface of the subject site appears to be low.
- During the visual observations of the subject site, no hazardous materials or hazardous waste were observed. Exposed surface soils did not exhibit obvious signs of discoloration. No obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the areas observed. No standing water was observed on the subject site. No indications of former structures, such as foundations, were observed on the subject site.
- No pole- or pad-mounted electrical transformer were observed on the subject site.
- No high-voltage, tower-mounted electrical transmission lines were observed on or within 100 feet of the subject site.

4.2 Utilities

Based on Krazan's research, the following companies/municipalities currently provide utility services to the subject site:

Municipal Service / Utility Providers

Service / Utility	Provider
Electricity	Pacific Gas & Electric (PG&E)
Natural Gas	PG&E
Potable Water	Placer County Water Agency
Sanitary Sewer	South Placer Municipal Utilities District

Water / Wells

Krazan's research indicates that no potable water has been historically supplied to the subject site. However, the water purveyor for the subject site vicinity appears to be the Placer County Water Agency. The Placer County Water Agency's water quality monitoring is an on-going program with water samples obtained on a regular basis. It is the responsibility of the Placer County Water Agency to provide

customers with potable water in compliance with the California State Maximum Contaminant Levels (MCLs) for primary drinking water constituents in water supplied to the public.

Sewer / Septic Systems

Krazan's research indicates that no sewage disposal systems have historically serviced the subject site. The municipal sewer service provider to the subject site appears to be the South Placer Municipal Utilities District.

4.3 Adjacent Streets and Property Usage

The following table summarizes the current adjacent roads and adjacent property uses observed during the site reconnaissance.

Adjacent Streets and Property Use		
Direction	Adjacent Street	Adjacent Property Use
North	Taylor Road	Commercial – landscape materials supply yard
South	Brace Road	Vacant land, beyond which is a commercial building
East	Sierra College Boulevard	Commercial – lumberyard
West	None	Commercial – auto sales and service business

Based on the observed uses of the properties located immediately adjacent to the subject site, it is unlikely that significant quantities of hazardous materials are stored at the adjacent properties. However, hazardous materials are used/stored in reportable quantity at the northern, eastern, and western adjacent properties. Refer to Section 6.4 of this report for a discussion of regulatory records for the northern, eastern, and western adjacent properties.

4.4 ASTM Non-Scope Considerations

According to ASTM E 1527-13, there may be environmental issues or conditions at the subject site that are outside the scope of the Phase I ESA practice (non-scope considerations). Some substances may be present at the subject site in quantities and under conditions that may lead to contamination of the subject site or of nearby properties but are not included in CERCLA's definition of hazardous substances (42 U.S.C. §9601[14]). ASTM non-scope considerations are discussed below.

Asbestos-Containing Materials

Asbestos is a group of naturally occurring mineral fibers that have been used commonly in a variety of building construction materials for insulation and as a fire-retardant. Because of its fiber strength and heat resistant properties, asbestos has been used for a wide range of manufactured goods, mostly in building materials, vehicle brakes, and heat-resistant fabrics, packaging, gaskets, and coatings. When asbestos-containing materials (ACMs) are damaged or disturbed by repair, remodeling, or demolition

activities, microscopic asbestos fibers may become airborne and can be inhaled into the lungs, where they can cause significant health problems.

No structures are located on the subject site. Therefore, ACMs are not considered an on-site environmental concern at this time.

Lead-Based Paint

Although lead-based paint (LBP) was banned in 1978, many building constructed prior to 1978 have paint that contains lead. Lead from paint, chips, and dust can pose serious health hazards if not addressed properly.

No structures are located on the subject site. Therefore, lead-based paint is not considered an on-site environmental concern at this time.

Mold and Moisture Intrusion

A class of fungi, molds have been found to cause a variety of health problems in humans, including allergic, toxicological, and infectious responses. Molds are decomposers of organic materials, and thrive in humid environments, and produce spores to reproduce, just as plants produce seeds. When mold spores land on a damp spot indoors, they may begin growing and digesting whatever they are growing on in order to survive. When excessive moisture or water accumulates indoors, mold growth will often occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials including drywall, wallpaper, baseboards, wood framing, insulation and carpeting often play host to such growth. Moisture control is the key to mold control. Molds need both food and water to survive; since molds can digest most things, water is the factor that limits mold growth.

The EPA recommends the following action to prevent the amplification of mold growth in buildings:

- Fix leaky plumbing and leaks in the building envelope as soon as possible;
- Watch for condensation and wet spots. Fix source(s) of moisture problem(s) as soon as possible;
- Prevent moisture due to condensation by increasing surface temperature or reducing the moisture level in air (humidity). To increase surface temperature, insulate or increase air circulation. To reduce the moisture level in air, repair leaks, increase ventilation (if outside air is cold and dry), or dehumidify (if outdoor air is warm and humid);
- Keep heating, ventilation, and air conditioning (HVAC) drip pans clean, flowing properly, and unobstructed;
- Vent moisture-generating appliances, such as dryers, to the outside where possible;
- Maintain low indoor humidity, below 60% relative humidity (RH), ideally 30-50%, if possible;

- Perform regular building/HVAC inspections and maintenance as scheduled;
- Clean and dry wet or damp spots within 48 hours;
- Do not let foundations stay wet. Provide drainage and slope the ground away from the foundation.

No structures are currently located on the subject site. Therefore, microbial growth and moisture intrusion are not considered an on-site environmental concern at this time.

Radon

Radon is a radioactive gas that is found in certain geologic environments and is formed by the natural breakdown of radium, which is found in the earth's crust. A radon survey was not included within the scope of this investigation; however, the State of California Department of Public Health (CDPH) maintains a statewide database of radon results in designated geographic areas. Radon detection devices are placed in homes throughout the study region to determine geographic regions with elevated radon concentrations. The U.S. EPA has set the safety standard for radon gas in homes to be 4.0 pico Curies per liter (pCi/l).

The US EPA has prepared a map to assist National, State and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action Limit of 4.0 pCi/L. It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures. Review of the EPA Map of Radon Zones places the Property in Zone 2, where average predicted radon levels are between 2.0 and 4.0 pCi/L. Therefore, the available data suggests that the potential for radon to adversely impact the subject site appears to be low.

Environmental Non-Compliance Issues

No obvious material non-compliance issues were identified in connection with the subject site in the process of preparing this report.

Activity and Use Limitations

No activity and use limitations were identified in connection with the subject site in the process of preparing this report.

Wetlands

As defined by the U.S. EPA and the Department of Army, Corps of Engineers, wetlands are “those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions.” Jurisdictional wetlands are regulated under Section 404 of the Clean Water Act (1972, 1977, and 1987, and also the 1985 and 1990 Farm Bills), and are important for protection of aquatic waterfowl and species, water purification, and flood control. According to current Corps of Engineers information, three basic criteria are currently used to define wetlands:

- Wetland hydrology - areas exhibiting surface or near-surface saturation or inundation at some point in time (greater than 12.5 percent of growing season defined on basis of frost-free days) during an average rainfall year.
- Hydrophilic vegetation - frequency of occurrence of wetland indicator plants (plant life growing in water, soil, or substrate that is periodically deficient in oxygen as a result of excessive water content); and
- Hydric soil - landscape patterns identified by saturation, flooding, or ponding long enough during the growing season (generally seven days) which develop characteristic color changes in the upper part of the soil as a result of anaerobic conditions.

According to the U. S. Fish & Wildlife Service (USFWS) National Wetlands Inventory available via the USFWS Internet website, a designated Riverine wetland appears to be located within the northern and western portions of the subject site. Based on the location and elongated configuration of the Riverine wetland, it appears to be associated with a natural drainage of a former irrigation canal present when the subject site and surrounding properties were being utilized for agricultural purposes. A copy of the USFWS map showing the referenced designated wetland is included as Appendix A of this report. If further assessment of the referenced designated wetland is desired, Krazaan recommends that a qualified biologist be consulted

5.0 USER-PROVIDED INFORMATION

A review of user-provided information was conducted in order to help identify pertinent information regarding potential environmental impacts associated with the subject site. A Final Title Report or Environmental Lien Search were not provided to or prepared by Krazaan in conjunction with this assessment.

5.1 Title Report

A Preliminary Title Report (PTR) dated August 17, 2018, prepared for the subject site by Placer Title Company, was provided to Krazan by Quick Quack Car Wash, Krazan's client and the Phase I ESA user. The subject site PTR was reviewed to identify potential environmental deed restrictions, environmental liens, or environmental activity and use limitations (AULs) which may have occurred on or exist in connection with the subject site. Krazan's review of the PTR indicated no environmental deed restrictions, environmental liens or environmental AULs for the subject site. However, as quoted from the subject site PTR, "It is important to note that this Preliminary Title Report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land." The absence of a Final Title Report or Environmental Lien Search represents a data gap. Please refer to the appendices listed in the Table of Contents for a copy of the PTR.

5.2 Phase I Environmental Site Assessment User Questionnaire

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *user* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiry* is not complete. The user is asked to provide information or knowledge of the following:

1. Environmental cleanup liens that are filed or recorded against the site.
2. Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry.
3. Specialized knowledge or experience of the person seeking to qualify for the LLPs.
4. Relationship of the purchase price to the fair market value of the *property* if it were not contaminated.
5. Commonly known or *reasonably ascertainable* information about the *property*.
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.
7. The reason for preparation of this Phase I ESA.

On September 27, 2018, a completed Phase I ESA user questionnaire was received from Ms. Susie Burkart-Smith with Quick Quack Car Wash, the Phase I ESA user. Please refer to the appendices listed in the Table of Contents for a copy of the completed Phase I ESA user questionnaire.

According to the questionnaire responses, Ms. Burkart-Smith, to the best of her knowledge as the user of this Phase I ESA, was not aware of any environmental cleanup liens and activity or land use limitations which have been filed or recorded against the subject site; and Ms. Burkart-Smith has no specialized knowledge or experience of the prior nature of the business or chemical utilization on the subject site. Ms. Burkart-Smith indicated that she did not have knowledge of the historical uses of the subject site. Ms. Burkart-Smith indicated that she did not have knowledge of the past or current presence of specific chemicals or hazardous materials, unauthorized spills or chemical releases or of any environmental cleanups in connection with the subject site. Ms. Burkart-Smith indicated that she is not aware of any obvious indications pointing to the presence or likely presence of contamination of the subject property. Ms. Burkart-Smith stated that the purchase price of the subject site reasonably reflects fair market value. Additionally, Ms. Burkart-Smith indicated that the reason for preparation of this Phase I ESA is related to a proposed new development.

6.0 SITE USAGE SURVEY

The property usage survey included assessing property history, and reviewing local, state, and federal regulatory agency records.

6.1 Site History

A review of historical aerial photographs, a USGS topographic quadrangle map, Town of Loomis Building Department records, and reasonably ascertainable cross-reference directories, a search for historical fire insurance maps (HFIMs), and a Phase I ESA interview were utilized to assess the history of the subject site.

Previous Environmental Assessment

No previous environmental assessments of the subject site were provided to Krazan for review during the course of this assessment.

Aerial Photograph Interpretation

Historical aerial photographs dated 1938, 1952, 1966, 1975, 1984, 1993, 1999, 2005, 2012, and 2018 were reviewed to assess the history of the subject site. These photographs were obtained from Environmental Data Resources, Inc. (EDR) and via the internet at Microsoft® Research Maps and Google Earth™. Aerial photograph coverage for the years between 1938 and 1952 was not reasonably

ascertainable or available. The aerial photograph summary is provided in the table below. Please refer to the appendices listed in the Table of Contents for historical aerial photograph coverage of the subject site.

Summary of Aerial Photograph Review

Year/Scale	Site Use	Site and Adjacent Property Observation
1938 1" = 500'	Agricultural (Orchard)	The subject site appears to be utilized for agricultural purposes (an orchard) with no visible on-site structures. The northern adjacent property appears to be occupied by a paved highway, beyond which are railroad tracks/right-of-way, and undeveloped land. The southern, southeastern, southwestern, and eastern adjacent properties appear to be utilized for agricultural purposes (orchards), and a paved road is visible adjacent to the south of the subject site. The western adjacent property appear to be vacant land. No structures are visible immediately proximate to the subject site. The structure located closest to the subject site appears to be a rural residence approximately 700 feet to the east-southeast of the subject site. However, small dwelling may be located beneath the canopy of large trees approximately 400 feet to the south of the subject site.
1952 1" = 500'	Agricultural (Orchard Remnant)	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 1938 aerial photograph except: 1) only remnants of the former on-site orchard are visible, 2) the orchard on the eastern adjacent property appears to be in decline, and 3) it appears that a dwelling is located approximately 400 feet to the south of the subject site.
1966 1" = 500'	Vacant Land	The subject site appears to be vacant land with no visible on-site structures. However, a portion of a paved surface street is visible in the northeastern portion of the subject site, and this surface street extends southward adjacent to the east of the subject site. Conditions on the northern and southern adjacent properties appear relatively similar to those noted in the 1952 aerial photograph. The eastern adjacent property appears to be vacant land; however, several small structures are visible 375 feet to the east-southeast of the subject site. The western adjacent property appears to be occupied by a small commercial-type building and additional structures are visible to the west-southwest of the subject site.
1975 1" = 500'	Vacant Land	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 1966 aerial photograph except: 1) the eastern adjacent paved surface street (Sierra College Boulevard) appears to have been realigned such that it is adjacent to the east of the subject site and no longer bisects the northeastern portion of the subject site, 2) the area between the paved road and the railroad tracks on the northern adjacent property appears to have been developed with the existing landscape materials facility, and 3) the southern adjacent property does not appear to be cultivated. However, the quality and resolution of the 1975 aerial photograph are poor.
1984 1" = 500'	Vacant Land	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 1975 aerial photograph.
1993 1" = 500'	Vacant Land	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 1984 aerial photograph except for the development of a commercial building 250 feet to the south of the subject site.

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Summary of Aerial Photograph Review (Continued)

1999 1" = 500'	Vacant Land	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 1993 aerial photograph.
2005 1" = 500'	Vacant Land	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 1999 aerial photograph except the commercial development on the western adjacent property appears to have been reconfigured somewhat.
2012 1" = 500'	Vacant Land	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 2005 aerial photograph except for the development of the existing lumberyard on the eastern adjacent property.
2018 1" = 500'	Vacant Land	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 2012 aerial photograph.

USGS Topographic Quadrangle Map

Krazan's review of the USGS 7.5-minute, Rocklin, California topographic quadrangle map dated 1967, photorevised 1981, indicates that the subject site is depicted as vacant land in 1967 and in 1981. A natural drainage or irrigation ditch is depicted in the northern portion of the subject site and on/near the western property boundary. No structures are depicted on the subject site. Refer to Figure No. 3, Topographic Map, for reference.

Town of Loomis Building Department

On October 3, 2018, the Town of Loomis Building Department (TLBD) was visited to review potential building permit records for the subject site APN of 044-122-005. According to Ms. Carol Parker, Planning Assistant with the Town of Loomis, no building permits are on file with the Town of Loomis Building Department for the subject site APN of 044-122-005. Therefore, no permits for items such as underground storage tanks, septic systems, building demolition, or previous structures/features are on file with the Town of Loomis Building Department for the subject site. Additionally, a Town of Loomis Building Department representative stated that the subject site has not been assigned an address.

City Directories

Cross-reference directories were not searched due to the historical and current absence of structures and addresses associated with the subject site.

Historical Fire Insurance Maps

Krazan reviews HFIMs to evaluate prior land use of the subject site and the adjacent properties. HFIMs typically exist for cities with populations of 2,000 or more, the coverage dependent on the location of the subject site within the city limits. Krazan contracted with EDR to provide copies of available HFIMs for the subject site and the adjacent properties as far back as 1867. EDR's search of HFIMs revealed no

coverage for the subject site and the adjacent properties. Please refer to the appendices listed in the Table of Contents for a copy of the EDR HFIM *No Maps Available* Report.

6.2 Interviews

Krazan conducted an interview with a representative of the owner of the subject site. The interview is designed to provide pertinent information regarding potential environmental impacts associated with the subject site.

Subject Site Owner's Representative – An interview was conducted with Mr. Kent Hallmeyer, managing member of Sierra Taylor, LLC, the owner of the subject site, via his completion of an environmental questionnaire. According to questionnaire responses, Mr. Hallmeyer indicated that he has been familiar with the subject site for the past 10 years. Mr. Hallmeyer indicated that the subject site is currently vacant land. Mr. Hallmeyer indicated that the subject site has historically been bare land and he is not aware of any structures being located on the subject site previously. Mr. Hallmeyer indicated that imported soil is located on the subject site which originated from "...the grading of Sierra College Blvd next to property."

According to Mr. Hallmeyer, to the best of his knowledge, no use, storage, or disposal of hazardous materials; no existing or former ASTs or USTs; no hazardous materials spills, no environmental cleanups, no on-site treatment and/or discharge of waste; no environmental liens, AULs, engineering or institutional controls, no on-site leach fields, dry wells, sumps, or disposal ponds; no buried materials; no monitoring, domestic, or irrigation wells; or any items of environmental concern are associated with the subject site. Mr. Hallmeyer indicated that he is not aware of any obvious indications pointing to the presence or likely presence of contamination of the subject property. Mr. Hallmeyer indicated that the reason for preparation of this Phase I ESA is related to a proposed property purchase. Please refer to the appendices listed in the Table of Contents for a copy of the environmental questionnaire completed by Mr. Hallmeyer.

Previous Subject Site Owners/Occupants – An interview with a previous owner/occupant of the subject site was not reasonably ascertainable. Consequently, information regarding the history and historical uses of the subject site obtained from an interview of a previous owner and/or occupant constitutes a data gap.

6.3 Agricultural Chemicals

Review of historical aerial photographs indicates the subject site was occupied by an orchard from at least 1938 until at least 1952. It is not known if environmentally persistent pesticides/herbicides were

historically applied to the crops grown on the subject site, however, impacts from pesticide/herbicide residues at concentrations near and above regulatory screening levels have been detected in soils at a property located 100 feet to the southeast of the subject site which has a similar agricultural use history. Furthermore, relatively few rural residences/structures are visible in the subject site vicinity in the 1938 and 1952 aerial photographs, suggesting that operation of the on-site and vicinity orchards may have been under the control of limited individuals during this time interval. Consequently, given these factors and the coinciding time interval, the potential exists that pesticides/herbicides historically applied to the above-referenced property located to the southeast of the subject site were applied to the orchards located on the subject site during the same time interval. Therefore, the condition of surficial soils on the subject site relative to a potential impact from environmentally persistent pesticides/herbicides is unknown.

6.4 Regulatory Agency Interface

A review of regulatory agency records was conducted to help determine if hazardous materials have been handled, stored, or generated on the subject site and/or the adjacent properties and businesses.

Regulatory records are reviewed based on the following criteria: 1) properties with known soils and/or groundwater releases considered to represent the potential for impact to the subject site that are located within 1,760 feet of the subject site for constituents of concern impacts or 528 feet of the subject site for petroleum hydrocarbon impacts; 2) properties that are adjacent or in proximity to the subject site included within the EDR regulatory database report or noted during the site reconnaissance to possibly handle, store, or generate hazardous materials. Applicable property records are discussed below.

Placer County Health & Human Services Department - Environmental Health Division

On September 26, 2018, the Placer County Health & Human Services Department, Environmental Health Division (PCEHD) was contacted regarding potential hazardous materials records including ASTs, USTs, leaking underground storage tanks (LUSTs), hazardous materials business plans (HMBPs), hazardous materials release incidents, environmental cleanups, site mitigation, and/or hazardous waste generator records for the subject site APN of 044-122-005. According to a representative of the Placer County Environmental Health Division, no hazardous materials records are on file with the PCEHD for the subject site APN of 044-122-005. However, LUST records are on file with the PCEHD for the western adjacent property which are discussed below.

Ramsey Property
3985 Taylor Road

adjacent to the west

aka Shamrock Pump & Equipment (4175 Taylor Road)

According to records on file with the PCEHD, two 6,000-gallon gasoline USTs, fuel dispensers, and product piping were removed from this property in May 1990. The former USTs and the former fuel dispensers were previously located approximately 220 feet to the west of the subject site. Two subsurface soil samples were collected along the length of the piping run between the USTs to the fuel dispensers and two soil samples were collected from the sidewalls of the UST excavation. Analysis of the four soil samples for gasoline-range total petroleum hydrocarbons (TPH-g), diesel-range total petroleum hydrocarbons (TPH-d), motor oil-range total petroleum hydrocarbons (TPH-mo), and benzene, toluene, ethylbenzene and xylenes (BTEX) revealed that none of the constituents of concern (COCs) were present above their respective reporting limits. However, analysis of a water sample collected from the tank excavation pit at the time of removal revealed all of these COCs to be present.

The tank excavation pit was backfilled to grade with clean gravel and the apparently impacted excavation spoils were disposed off-site following a period of natural aeration. Additional investigation of this site does not appear to have been conducted until 2000, when four groundwater monitoring wells were installed to assess potential groundwater contamination. Analysis of soil samples collected at 5 feet bgs during the installation of each of the four monitoring wells (groundwater was first encountered at a depth of 7 feet bgs) did not reveal any of the above-referenced COCs, or a group of seven fuel oxygenates, to be present above their respective reporting limits. Analysis of groundwater samples collected during each of three quarterly sampling events conducted in 2000 and 2001 did not reveal any of the COCs to be present above their respective reporting limits except for methyl tertiary-butyl ether (MTBE). MTBE was detected at three of the four groundwater monitoring well locations at concentrations of 0.78 to 8.5 micrograms per liter ($\mu\text{g/l}$). The groundwater flow direction was reported to be somewhat variable; however, groundwater flow was reported to be toward the northwest during two of the three sampling events; a flow direction placing the former USTs and dispensers hydraulically downgradient of the subject site. Given the relatively minor impacts detected, the fuel release at this property was granted a case closure and no further action status by the oversight regulatory agencies on May 7, 2002. Based on the removal of the majority of the contaminant source, the reportedly limited extent of the subsurface soil impact, the absence of a groundwater impact in 2000/2001 other than minor concentrations of MTBE, the regulatory agency closure status, the location of the former USTs and fuel dispensers approximately 220 feet distant, and the anticipated further attenuation of any residual subsurface impacts via the processes of natural degradation, there is presently no evidence to suggest that the referenced former petroleum hydrocarbon release at this property currently represents an environmental concern in connection with the subject site.

State of California Environmental Protection Agency

Krazan's September 26, 2018 review of the State of California Environmental Protection Agency (CalEPA) – Department of Toxic Substances Control (DTSC) Envirostor database available via the DTSC's Internet Website indicated that no records of cleanup sites including State response sites, voluntary cleanup sites, school cleanup sites, or military or school evaluation sites are listed for the subject site, the adjacent properties, or properties located within 500 feet of the subject site. Additionally,

no Federal Superfund – National Priorities List (NPL) sites were determined to be located within a one-mile radius of the subject site. However, one potential voluntary cleanup site was identified approximately 100 feet to the southeast of the subject site which is discussed below.

Vacant Agricultural Land Cleanup 100 feet to the southeast
Southeast Corner of Brace Rd & Sierra College Blvd

According to records on file with the DTSC, the prospective purchaser of the property located southeast of the intersection of Sierra College Boulevard and Brace Road, the closest boundary of which is approximately 100 feet to the southeast of the subject site, has requested regulatory oversight for the assessment and/or remediation of this Brownfield site. A previous Phase I ESA and Phase II ESA of this roughly 18-acre property have revealed the presence of soil impacts likely the result of historical farming operations, reported to be primarily orchard development from at least 1938 until sometime between 1954 and 1966. The referenced oversight request is related to further assessment of residual impacts from environmentally persistent pesticides/herbicides and/or to potential remediation of this property. Data obtained from a Phase II ESA of this property as summarized in a *Request for Agency Oversight* Application dated May 17, 2018, the only data currently available via the DTSC Envirostor database, indicate that the following maximum concentrations of selected contaminants have been identified in soil: 1) 4,4-DDD – 0.416 milligrams per kilogram (mg/kg), 2) 4, 4-DDT 0.117 mg/kg, 3) arsenic – 46.8 milligrams per kilogram (mg/kg), 4) lead – 160 mg/kg, and 5) chromium – 72.4 mg/kg. The maximum arsenic concentration of 46.8 mg/kg exceeds its California Human Health Screening Level (CHHSL) of 0.24 mg/kg for commercial/industrial land use scenario, its San Francisco Bay Region Water Quality Control Board (SFBRWQCB) Environmental Screening Level (ESL) of 0.98 mg/kg for a construction worker exposure scenario, and appears to exceed concentrations generally reported to be naturally occurring in soils in the Loomis, California area. Additionally, the maximum lead concentration of 160 mg/kg obtained at this property is at the San Francisco Bay Region Water Quality Control Board ESL of 160 mg/kg for a construction worker exposure scenario. Currently available information indicates that the potentially significant impact at this property is limited to a soil-only impact of surficial and near-surface soils, as analysis of groundwater samples did not reveal the above-referenced COCs to be present above their respective reporting limits. Based on the reported soil-only impact of the constituents of concern (COCs) at this property, the relatively limited mobility of these COCs in the subsurface environment, and the 100-foot distance between the closest property boundaries, the potential that impacted soil originating from this property has adversely impacted the subject site appears to be low.

The following three properties located adjacent to the subject site are listed in the California Environmental Protection Agency Regulated Site Portal database as sites at which reportable quantities of hazardous materials are stored:

Auto Tech adjacent to the west
3985 Taylor Road

According to information contained in the California Environmental Reporting System (CERS) database available via the CalEPA Regulated Site Portal at the CalEPA website, hazardous materials are used/stored in reportable quantity at the western adjacent property currently occupied by Auto Tec, a vehicle repair facility. Krazan's review of the CalEPA Regulated Site Portal database and CUPA records indicates that waste antifreeze

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(12 to 59 gallons), antifreeze (12 to 59 gallons), motor oil (60 to 119 gallons), waste motor oil (60 to 119 gallons), and waste oil filters (0 to 99 pounds) are the hazardous material used/stored at the western adjacent property in reportable quantity. The CERS system indicates that the most recent Placer County CUPA inspection of this facility was conducted in March 2017, at which time no violations were noted by the inspector. No evidence of a documented release of hazardous materials to the subsurface was identified during Krazan's review of the California Environmental Protection Agency Regulated Site Portal database other than the closed LUST site release discussed previously.

Valley Rock Landscape adjacent to the north
4018 Taylor Road

According to information contained in the CERS database available via the CalEPA Regulated Site Portal, hazardous materials are used/stored in reportable quantity at the northern adjacent property currently occupied by Valley Rock Landscape. Krazan's review of the CalEPA Regulated Site Portal database indicates that welding gases, motor oil (12 to 59 gallons), waste motor oil (12 to 59 gallons), and waste oil filters (12 to 59 gallons), and diesel fuel (120 to 599 gallons) are the hazardous material used/stored at the northern adjacent property in reportable quantity. The CERS system indicates that the most recent Placer County CUPA inspection of this facility was conducted in August 2018, at which time no violations were noted by the PCEHD inspector. No evidence of a documented release of hazardous materials to the subsurface was identified during Krazan's review of the California Environmental Protection Agency Regulated Site Portal database.

Homewood Lumber adjacent to the east
4011 Sierra College Boulevard

According to information contained in the CERS database available via the CalEPA Regulated Site Portal, hazardous materials are used/stored in reportable quantity at the eastern adjacent property currently occupied by Valley Rock Landscape. Krazan's review of the CalEPA Regulated Site Portal database indicates that propane (120 to 599 gallons) and diesel fuel (600 to 1199 gallons) are the only hazardous material used/stored at the eastern adjacent property in reportable quantity. The CERS system indicates that the most recent Placer County CUPA inspection of this facility was conducted in May 2017, at which time one violations related to employee training was noted by the PCEHD inspector. No evidence of a documented release of hazardous materials to the subsurface was identified during Krazan's review of the California Environmental Protection Agency Regulated Site Portal database.

State of California Regional Water Quality Control Board - Geotracker

Krazan's September 26, 2018 review of the State of California Regional Water Quality Control Board (RWQCB) Geotracker database available via the RWQCB Internet Website indicated that no cleanup sites including LUST sites, cleanup program sites, land disposal sites, or military sites are listed for the subject site. The western adjacent property associated with an address of 3985 Taylor Road, listed as a closed LUST site, was discussed previously. Additionally, the northern adjacent Valley Rock Products facility (4018 Taylor Road) is listed as an inactive evaluation site potentially associated with heavy metals. However, no potentially impacted medium is identified and no assessment or investigation appears to have been performed. Consequently, there is presently no evidence that the Geotracker listing

of the northern adjacent property located across Taylor Road as an inactive evaluation site currently represents an environmental concern in connection with the subject site.

South Placer Fire District

The South Placer Fire District (SPFD) has jurisdiction for fire protection for the subject site and the immediate vicinity. On October 1, 2018, the South Placer Fire District was contacted regarding potential records of hazardous materials storage and hazardous materials release incidents for the subject site. According to a representative of the South Placer Fire District, hazardous materials records are kept by the Placer County Environmental Health Division. Additionally, hazardous/flammable incidents have historically been filed according to the date of occurrence and not by the location of occurrence by the South Placer Fire District. Therefore, potential records of hazardous/flammable release incidents were not reasonably ascertainable from the South Placer Fire District.

California Department of Conservation, Division of Oil, Gas and Geothermal Resources - DOMS

Krazan's September 26, 2018 review of the State of California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) Online Mapping System (DOMS) indicated that no plugged and abandoned or producing oil wells are located on or adjacent to the subject site.

Local Area Tribal Records

No Indian reservations, USTs on Indian land, or LUSTs on Indian land were reported on the subject site, adjacent properties, or vicinity properties in the EDR-provided government database report.

6.5 Regulatory Agency Lists Review

Several agencies have published documents that list businesses or properties which have handled hazardous materials or waste or may have experienced site contamination. The lists consulted in the course of our assessment were compiled by EDR and Krazan and represent reasonably ascertainable current listings. Krazan did not verify the locations and distances of every property listed by EDR. Krazan verified the location and distances of the properties Krazan deemed as having the potential to adversely impact the subject site. The actual location of the listed properties may differ from the EDR listing. Refer to the table below for a summary of the listed properties considered to have the potential to impact the subject site located within the specified ASTM Search Radii. The actual distances of the listed properties (which are summarized below) are based on observations during Krazan's site reconnaissance. One EDR-listed unmapped (non-geocoded) sites identified as Vacant Agricultural Land Cleanup, a DTSC VCP site, was determined to be located southeast of the intersection of Sierra College Boulevard, and this

DTSC VCP site was previously discussed in Section 6.4 of this report. Please refer to the appendices listed in the Table of Contents for a copy of the EDR Radius Map report.

Listed Properties

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
<u>STANDARD ENVIRONMENTAL RECORDS</u>								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	1	NR	NR	NR	2
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	1	NR	1
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	0	0	3	NR	3
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		1	0	5	NR	NR	6

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
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	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	1	NR	1
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
US CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		3	1	NR	NR	NR	4
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	1	NR	NR	NR	1
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	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
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		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	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	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	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	1	NR	1
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	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
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		0	1	2	NR	NR	3
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
CA PLACER CO. MS	0.250		5	5	NR	NR	NR	10
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
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
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
WDR	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
CIWQS	0.001	1	0	NR	NR	NR	NR	1
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	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		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES***Exclusive Recovered Govt. Archives***

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		1	11	12	7	6	0	37
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

The following facility was listed for the subject site:

Sierra College Blvd subject site
Sierra College Boulevard

According to EDR, the subject site location is associated with a NDPES permit related to the control of stormwater discharges from a construction site which appears to have been the widening of Sierra College Boulevard. The EDR report indicates that the RWQCB California Integrated Water Quality System Project (CIWQS) database specifies that the subject site is associated with a stormwater control construction permit terminated in December 2011. According to the CIWQS database, no violations or enforcement actions are on file with the RWQCB for the subject site permit. Consequently, the subject site stormwater control construction permit is not considered to be an environmental concern.

Hazardous Materials Migration in Soils and/or Groundwater

EDR-listed facilities are located adjacent to the subject site. According to the EDR database report, Auto Tech (3985 Taylor Road), Valley Rock (4018 Taylor Road), and Homewood Lumber (4011 Sierra College Boulevard) are listed as CERS sites located within a 300-foot radius of the subject site. However, during Krazan's site reconnaissance, these facilities were observed to be located adjacent to the subject site. Hazardous materials records for these facilities are included in the CalEPA Regulated Site Portal database. CalEPA Regulated Site Portal database records for these facilities were previously discussed in Section 6.4 of this report.

The following facilities which are listed as sites with documented releases of hazardous materials were listed within the subject site vicinity:

Ramsey Property adjacent to the west
3985 Taylor Road
aka Shamrock Pump & Equipment (4175 Taylor Road)

According to EDR, this property is listed as a LUST site located within 180 feet of the subject site. During Krazan's site reconnaissance, this facility was observed to be located adjacent to the west of the subject site. Hazardous materials records for this facility are on file with the PCEHD. PCEHD records for this facility were previously discussed in Section 6.4 of this report.

The remaining properties within the specified search radius of the subject site which appeared on local, state, or federally published lists of sites that use or have had releases of hazardous materials or petroleum products are of sufficient distance and/or situated hydraulically cross- or downgradient from the subject site such that impact to the subject site via groundwater migration is unlikely. In general, potentially hazardous materials released from facilities located approximately hydraulically upgradient within subject site vicinity, or in a hydraulically cross-gradient direction in proximity to the site, may have a reasonable potential of migrating to the subject site via groundwater flow. This opinion is based on the assumption

that non-vaporous hazardous materials generally do not migrate large distances laterally within the soil, but rather tend to migrate with groundwater in the general direction of groundwater flow. However, the potential for migration of volatile hazardous materials may include movement within soils, groundwater flow or potentially omni-directionally if present in a vaporous state.

Hazardous Materials Migration in Vapor

Hazardous materials or petroleum product vapors which may have the potential to migrate into the subsurface of the subject site may be caused by the release of vapors from contaminated soil or groundwater either on or in the vicinity of the subject site from current or historical uses of the subject site and/or adjacent or vicinity properties. Current or past land uses such as gasoline stations (using petroleum hydrocarbons), dry cleaning establishments (using chlorinated volatile organic compounds), former manufactured gas plant sites (using volatile and semi-volatile organic compounds), and former industrial sites such as those that had vapor degreasing or other parts-cleaning operations (using chlorinated volatile organic compounds) are of particular concern. Constituent of concern vapors are capable of migrating great distances omni-directionally along subsurface conduits such as pipelines, utility lines, sewer and stormwater lines, and building foundations.

Based on Krazan's observations and review of State and local regulatory agency records and the EDR regulatory no listings of concern related to potential vapor migration were determined to be associated with the subject site, adjacent properties, or properties located within the subject site vicinity. Review of vicinity properties listed by EDR as release sites within the applicable search radii suggests that these properties do not represent a significant potential for vapor migration in conjunction with the subject site. The rationale supporting this opinion includes the following:

- None of the reported sites were in close proximity to the subject site.
- Relevant sites had undergone investigation and remediation sufficient to receive regulatory agency closure.
- Sites with reported releases of minor quantities of COCs or COCs of limited volatility impacting soil only were considered of minimal concern.
- The lateral migration of the COCs in groundwater is reported to be limited and COCs were not detected in groundwater samples collected downgradient of the release and several hundred feet upgradient of the subject site
- Sites with reported releases of COCs including volatile organic compounds (VOCs) were either of sufficient distance or hydraulically down- or cross-gradient from the subject site such that they do not appear to represent a significant potential for vapor migration on the subject site.

No engineering control sites, sites with institutional controls, or sites with deed restrictions were listed for the subject site, adjacent sites or vicinity properties in the EDR Report.

7.0 **DISCUSSION OF FINDINGS**

Summary of Conclusions		
Apparent Evidence of RECs or PAOCs From:	Not Noted	Noted
Historical Uses		X
Current Uses	X	
Adjacent or Vicinity Property Uses		X

Historical Uses:

Based on Krazan's review of historical aerial photographs, a site reconnaissance, contacts with the local regulatory agencies, and an interview with a representative of the owner of the subject site, there is no evidence that recognized environmental conditions exist in connection with the historical uses of the subject site. However, potential areas of concern (PAOCs) were identified in connection with the historical uses of the subject site which are discussed in the Conclusions/Opinions section of this report.

Current Uses:

Based on Krazan's site reconnaissance, contacts with local regulatory agencies, and an interview with a representative of the owner of the subject site, there is no evidence that recognized environmental conditions exist in connection with the current uses of the subject site. However, ASTM non-scope issues were identified in connection with the subject site which are discussed in the Conclusions/Opinions section of this report.

Adjacent or Vicinity Property Uses:

Based on Krazan's field observations, review of the EDR government database report, and consultation with local regulatory agencies, there is no evidence that recognized environmental conditions exist in connection with the subject site from adjacent property uses. However, a potential area of concern identified in connection with possible contamination of imported soil located on site which appears to have originated from the eastern adjacent property was identified which is discussed in the Conclusions/Opinions section of this report.

7.1 Evaluation of Data Gaps/Data Failure

In accordance with ASTM E 1527-13 guidance, data gaps represent a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice. Data failure represents the failure to achieve the historical research objectives of this practice even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

The following is a summary of data gaps encountered in the process of preparing this report including an observation as to the presumed significance of that data gap to the conclusions of this assessment.

- Absence of Final Title Report or Environmental Lien Search (Section 5.1)

A Final Title Report or Environmental Lien Search was not provided by the Phase I ESA User, therefore, a preliminary title report with attendant limitations was utilized in preparation of this report. Taken in consideration with the available information obtained in the course of preparing this report in conjunction with professional experience, there is no evidence to suggest that this data gap might alter the conclusions of this assessment. However, the contents of a Final Title Report or Environmental Lien Search are unknown.

- Absence of Interview with Previous Property Owner/Occupant (Section 6.1)

A Phase I ESA interview with the previous owner/occupant of the subject site was not reasonably ascertainable. Consequently, information regarding the history and historical uses of the subject site obtained from an interview of a previous owner and/or occupant constitutes a data gap. Taken in consideration with the available information obtained in the course of preparing this report in conjunction with professional experience, there is no evidence to suggest that this data gap might alter the conclusions of this assessment. However, the contents of an interview with a previous property owner/occupant are unknown.

8.0 CONCLUSIONS/OPINIONS

We have conducted a Phase I ESA of the subject site in conformance with the scope and limitations of the ASTM E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* guidance documents. Any deviations from this practice were previously described in this report. During the course of this assessment, Krazan identified no evidence of recognized

environmental conditions (RECs), controlled RECs (CRECs) or historical RECs (HRECs) in conjunction with the subject site as defined by ASTM E 1527-13. However, the following potential areas of concern (PAOCs) and ASTM non-scope issues were identified in conjunction with the subject site:

PAOCs

- According to records on file with the California Department of Toxic Substances Control (DTSC), the prospective purchaser of the property located southeast of the intersection of Sierra College Boulevard and Brace Road, the closest boundary of which is approximately 100 feet to the southeast of the subject site, has requested regulatory oversight for the assessment and/or remediation of this Brownfield site. A previous Phase I Environmental Site Assessment (ESA) and Phase II ESA of this roughly 18-acre property have revealed the presence of soil impacts likely the result of historical farming operations, reported to be primarily orchard development from at least 1938 until sometime between 1954 and 1966. The referenced oversight request is related to further assessment of residual impacts from environmentally persistent pesticides/herbicides and/or to potential remediation of this property. Data obtained from a Phase II ESA of this property as summarized in a *Request for Agency Oversight* Application dated May 17, 2018, the only data currently available via the DTSC Envirostor database, indicate that the following maximum concentrations of selected contaminants have been identified in soil: 1) 4,4-DDD – 0.416 milligrams per kilogram (mg/kg), 2) 4, 4-DDT 0.117 mg/kg, 3) arsenic – 46.8 milligrams per kilogram (mg/kg), 4) lead – 160 mg/kg, and 5) chromium – 72.4 mg/kg. The maximum arsenic concentration of 46.8 mg/kg exceeds its California Human Health Screening Level (CHHSL) of 0.24 mg/kg for commercial/industrial land use scenario, its San Francisco Bay Region Water Quality Control Board (SFBRWQCB) Environmental Screening Level (ESL) of 0.98 mg/kg for a construction worker exposure scenario, and appears to exceed concentrations generally reported to be naturally occurring in soils in the Loomis, California area. Additionally, the maximum lead concentration of 160 mg/kg obtained at this property is at the San Francisco Bay Region Water Quality Control Board ESL of 160 mg/kg for a construction worker exposure scenario. Currently available information indicates that the potentially significant impact at this property is limited to a soil-only impact of surficial and near-surface soils, as analysis of groundwater samples did not reveal the above-referenced COCs to be present above their respective reporting limits. Based on the reported soil-only impact of the constituents of concern (COCs) at this property, the relatively limited mobility of these COCs in the subsurface environment, and the 100-foot distance between the closest property boundaries, the potential that impacted soil originating from this property has adversely impacted the subject site appears to be low. However, Krazan's review of historical aerial photographs of the subject site vicinity indicate that: 1) orchards were prevalent in the vicinity in 1938, 2) the subject site and the eastern adjoining property were occupied by orchards in 1938, and 3) remnants of the orchard were present on the subject site and eastern adjoining property in a 1952 aerial photograph. Furthermore, relatively few rural residences/structures are visible in the subject site vicinity in the 1938 and 1952 aerial photographs, suggesting that operation of the on-site and vicinity orchards may have been under the control of limited individuals during this time interval. Consequently, given these factors and the coinciding time interval, the potential exists that pesticides/herbicides historically applied to the above-referenced property located to the southeast of the subject site were applied to the orchards located on the subject site during the same time interval. Therefore, the condition of surficial soils on the subject site relative to a potential impact from environmentally persistent pesticides/herbicides is unknown.
- During Krazan's October 3, 2018 site reconnaissance, mounded soil/soil piles were observed in the southeastern portion of the subject site near the intersection of Sierra College Boulevard and

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Brace Road. The mounded soil/soil piles, ranging from approximately 2 to 4+ feet in height, cover an area of approximately 0.10 to 0.15 acres. Mr. Kent Hallmeyer, a representative of the owner of the subject site familiar with the subject site for the past 10 years, indicated that the on-site imported soil originated from "...the grading of Sierra College Blvd next to property." Sierra College Boulevard adjoins the subject site to the east and this area of Sierra College Boulevard appears to have been widened in the late-2000s to early-2010s. It is thus this area of Sierra College Boulevard from which the imported soil located in the southeastern portion of the subject site is presumed to have been derived. All of the segment of Sierra College Boulevard which adjoins the subject site to the east was occupied by the previously discussed orchard circa 1938 to 1952. Consequently, based on the rationale discussed previously, the potential exists that pesticides/herbicides historically applied to the former orchard of which this segment of Sierra College Boulevard was a part have adversely impacted the imported soil located on the subject site. Therefore, the composition of the soil contained in the on-site soil mounds relative to a potential impact from COCs characteristic of environmentally persistent pesticides/herbicide residues and other potential COCs imported in the soil mounds of undocumented composition is unknown.

ASTM Non-scope Issues

- According to the U. S. Fish & Wildlife Service (USFWS) National Wetlands Inventory available via the USFWS Internet website, a designated Riverine wetland appears to be located within the northern and western portions of the subject site. Based on the location and elongated configuration of the Riverine wetland, it appears to be associated with a natural drainage of a former irrigation canal present when the subject site and surrounding properties were being utilized for agricultural purposes. A copy of the USFWS map showing the referenced designated wetland is included as Appendix A of this report. If further assessment of the referenced designated wetland is desired, Krazan recommends that a qualified biologist be consulted.

9.0 RELIANCE

This report was prepared solely for use by Client and should not be provided to any other person or entity without Krazan & Associates' prior written consent. No party other than Client may rely on this report without Krazan & Associates' express prior written consent. Reliance rights for third parties will only be in effect once requested by Client and authorized by Krazan & Associates with authorization granted by way of a Reliance Letter. The Reliance Letter will require that the relying party(ies) agree to be bound to the terms and conditions of the agreement between Client and Krazan & Associates as if originally issued to the relying party(ies), or as so stipulated in the Reliance Letter.

10.0 LIMITATIONS

The site reconnaissance and research of the subject site has been limited in scope. This type of assessment is undertaken with the calculated risk that the presence, full nature, and extent of

contamination would not be revealed by visual observation alone. Although a thorough site reconnaissance was conducted in accordance with ASTM Guidelines and employing a professional standard of care, no warranty is given, either expressed or implied, that hazardous material contamination or buried structures, which would not have been disclosed through this investigation, do not exist at the subject site. Therefore, the data obtained are clear and accurate only to the degree implied by the sources and methods used.

The findings presented in this report were based upon field observations during a single property visit, review of available data, and discussions with local regulatory and advisory agencies. Observations describe only the conditions present at the time of this investigation. The data reviewed and observations made are limited to accessible areas and currently available records searched. Krazan cannot guarantee the completeness or accuracy of the regulatory agency records reviewed. Additionally, in evaluating the property, Krazan has relied in good faith upon representations and information provided by individuals noted in the report with respect to present operations and existing property conditions, and the historical uses of the property. It must also be understood that changing circumstances in the property usage, proposed property usage, subject site zoning, and changes in the environmental status of the other nearby properties can alter the validity of conclusions and information contained in this report. Therefore, the data obtained are clear and accurate only to the degree implied by the sources and methods used.

This report is provided for the exclusive use of the client noted on the cover page and shall be subject to the terms and conditions in the applicable contract between the client and Krazan. Any third party use of this report, including use by Client's lender, shall also be subject to the terms and conditions governing the work in the contract between the client and Krazan. The unauthorized use of, reliance on, or release of the information contained in this report without the express written consent of Krazan is strictly prohibited and will be without risk or liability to Krazan.

Conclusions and recommendations contained in this report are based on the evaluation of information made available during the course of this assessment. It is not warranted that such data cannot be superseded by future environmental, legal, geotechnical or technical developments. Consequently, given the possibility for unanticipated hazardous conditions to exist on a subject site which may not have been discovered, this Phase I ESA is not intended as the basis for a buyer or developer of real property to waive their rights of recovery based upon environmental unknowns. Parties that choose to waive rights of recovery prior to site development do so at their own risk.

Parties who seek to rely upon Phase I Environmental Site Assessment reports dated more than 180 days prior to the date of reliance do so at their own risk. This limitation in reliance is based on the potential for physical changes at the site, changes in circumstances, technological and professional advances, and guidance related to the continued viability of Environmental Site Assessment reports, user's responsibilities, and requirements for updating of components of the inquiry as stated in the ASTM Standard E 1527-13.

11.0 QUALIFICATIONS

This Phase I ESA was conducted under the supervision or responsible charge of Krazan's undersigned environmental assessor with oversight from the undersigned environmental professional. The work was conducted in accordance with ASTM E 1527-13 guidance, generally accepted industry standards for environmental due diligence in place at the time of the preparation of this report, and Krazan's quality-control policies.

We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professional as defined in §312.10 of 40 CFR 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Respectfully submitted,
KRAZAN & ASSOCIATES, INC.



William Vick, PhD, REA
Environmental Professional



Arthur C. Farkas, REA
Environmental Professional

WHV/ACF/clw

2c: herewith

REFERENCES

Aerial photographs obtained from Environmental Data Resources, Inc. (EDR), Microsoft® Research Maps, and Google Earth™.

American Society for Testing and Materials (ASTM), *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment (ESA) Process*, ASTM Designation: E 1527-13.

ASTM, *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*, ASTM Designation E 2600-10.

Burkart-Smith, Ms. Susie, Quick Quack Car Wash, Phase I ESA User Questionnaire.

EDR, Sanborn Fire Insurance Map *No Maps Available* Report.

EDR, Regulatory Database Report.

Hallmeyer, Mr. Kent, Representative of the Owner of the Subject Site, Phase I ESA Property Owner Questionnaire.

Placer County Health & Human Services Department, Environmental Health Division

Placer Title Company, Preliminary Title Report.

Placer County Water Agency.

South Placer Fire District.

South Placer Municipal Utilities District.

State of California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) Maps Website: http://www.conservation.ca.gov/dog/maps/Pages/index_map.aspx

State of California Department of Toxic Substances Control, Envirostor Website: <http://www.envirostor.dtsc.ca.gov/public>

State of California Regional Water Quality Control Board, Geotracker Website: <http://geotracker.swrcb.ca.gov>

Town of Loomis Building Department.

U.S. Environmental Protection Agency (EPA) *Map of Radon Zones*.

U.S. Fish & Wildlife Service National Wetland Inventory *Wetlands Mapper*: <http://www.fws.gov/wetlands/Data/Mapper.html>

U.S. Geological Survey, 7.5-minute Rocklin, California topographic quadrangle map, dated 1967, photorevised 1981.

GLOSSARY OF TERMS

Subject Site: The real property being investigated under this Phase I ESA.

Adjacent Properties: Properties which are contiguous with the subject site, or would be contiguous except for a street, road, or other public thoroughfare.

Subject Site Vicinity: Properties located within a 500-foot radius of the subject site.

Environmental Professional: A person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b). The EP may be an independent contractor or an employee of the user.

User: The party seeking to use Practice E 1527 to complete an environmental site assessment of the subject site. A user may include, without limitation, a potential purchaser of the subject site, a potential tenant of the subject site, an owner of the subject site, a lender, or a property manager.

Recognized Environmental Condition (REC): In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify recognized environmental conditions. The term recognized environmental conditions means 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. *De minimis* conditions are not recognized environmental conditions.

Controlled Recognized Environmental Condition (CREC): A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). For example, if a leaking underground storage tank has been cleaned up to a commercial use standard, but does not meet unrestricted residential cleanup criteria, this would be considered a CREC. The “control” is represented by the restriction that the property use remain commercial. A condition considered by the environmental professional to be a CREC shall be listed in the findings section of the Phase I ESA report and as an REC in the conclusions section. A condition identified as a CREC does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be, implemented.

Historical Recognized Environmental Condition (HREC): A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release an HREC, the environmental professional must determine whether the past release is an REC at the time the Phase I ESA is conducted (for example, if there has been change in the regulatory criteria). If the EP considers the past release to be an REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as an REC.

Potential Area of Concern (PAOC): A term adopted to provide an alternative designation to the REC and HREC for a range of environmental issues related to current subject site uses, historical subject site uses, or from adjacent and/or vicinity property uses. The PAOC is utilized to emphasize full disclosure and

provide the User with conclusions and recommendations related to potential environmental issues in connection with the subject site based on Krazan's professional experience in cases where official documentation or other evidence may be absent in order to identify an REC or HREC, thereby aiding the User's considerations of environmental due diligence risk tolerance.

Migrate/migration: For the purposes of this practice, "migrate" and "migration" refer to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface. Vapor migration in the subsurface is described in ASTM E 2600-10 guidance; however, nothing in the E 1527-13 practice should be construed to require application of the E 2600-10 standard to achieve compliance with AAI.

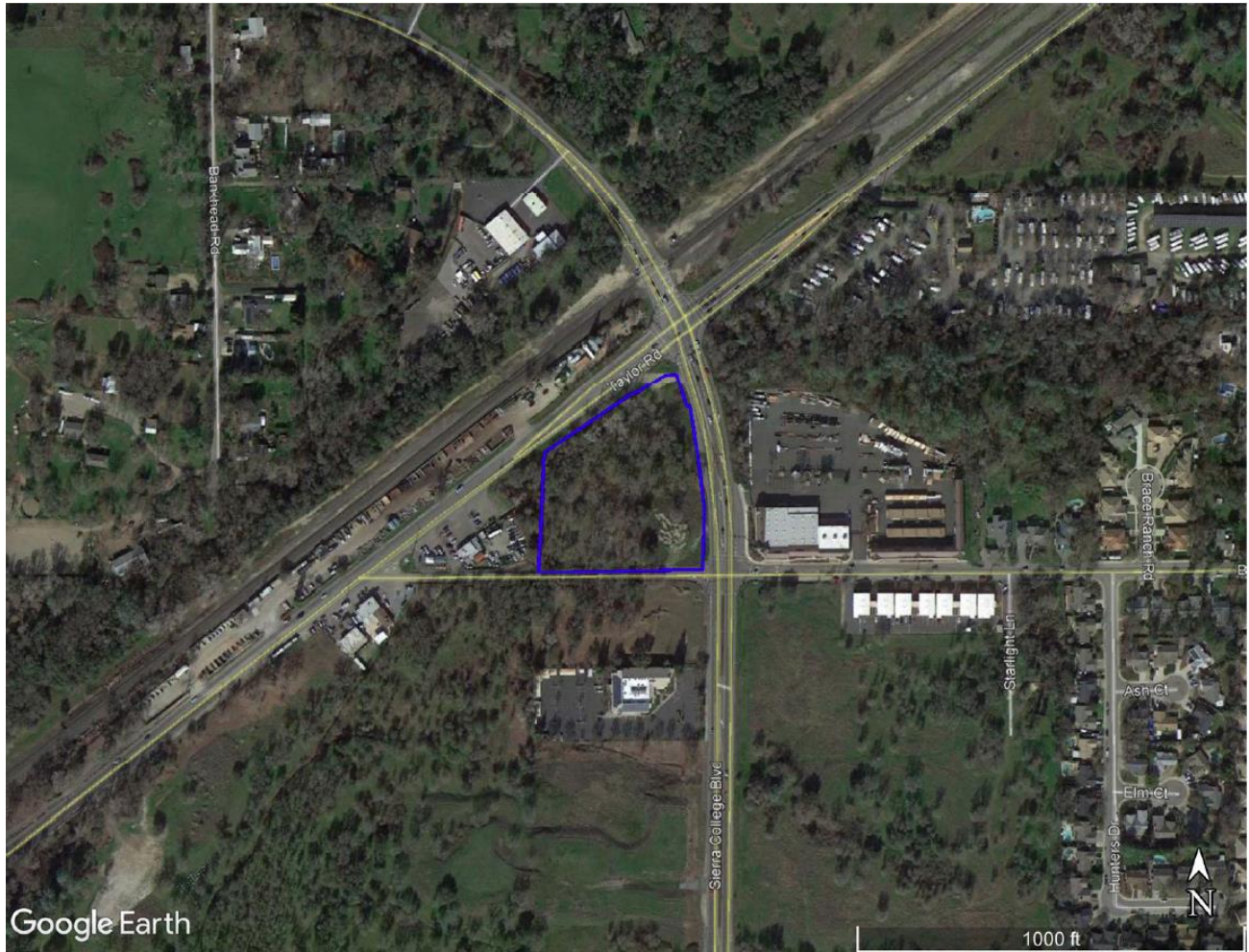
De minimis condition: A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Condition determined to be *de minimis conditions* are not RECS or CRECS.

Data Gap: A lack of or inability to obtain information required by this practice despite good faith efforts by the Environmental Professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to the site reconnaissance and interviews.

Data Failure: A failure to achieve the historical research objectives even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

GLOSSARY OF TERMS (cont.)

AAI	All Appropriate Inquiries	MTBE	Methyl Tertiary Butyl Ether
AC	Asphalt Concrete	MFR	Multi-Family Residential
ACM	Asbestos-Containing Materials	ND	Nondetectable
AOC	Area of Concern	NFA	No Further Action (letter)
APN	Assessor's Parcel Number	NPDES	National Pollution Discharge Elimination System
AST	Aboveground Storage Tank	NPL	National Priorities List
ASTM	American Society for Testing and Materials	O&M	Operations & Maintenance Plan
AS	Air Sparging	PAOC	Potential Area of Concern
AUL	Activity & Use Limitations	PCB	Polychlorinated Biphenyl
bgs	Below Ground Surface	PCC	Portland Cement Concrete
BTEX	Benzene, Toluene, Ethylbenzene, Xylenes	PCE	Perchloroethylene
CERCLA	Comprehensive Environmental Response Compensation and Liability Act	PEC	Potential Environmental Concern (TS)
CESQG	Conditionally Exempt Small Quantity Generator	PGD	Polk Guide Directory
CFR	Code of Federal Regulations	PG&E	Pacific Gas & Electric
CMU	Concrete Masonry Unit	PHCs	Petroleum Hydrocarbon Constituents
COCs	Constituents of Concern	PID	Photoionization Detector
DEULs	Declaration of Environmental Use Restrictions	ppb	Parts Per Billion
DOGGR	Division of Oil, Gas & Geothermal Resources (CA)	ppm	Parts Per Million
DTSC	Department of Toxic Substances Control (CA)	PRG	Preliminary Remediation Goal
EC	Engineering Control	PRP	Potentially Responsible Party
EDR	Environmental Data Resources, Inc.	RAP	Remedial Action Plan
EP	Environmental Professional	RCRA	Resource Conservation and Recovery Act
EPA	United States Environmental Protection Agency	REC	Recognized Environmental Condition
ERP	Emergency Response Plan	RP	Responsible Party
ESA	Environmental Site Assessment	RWQCB	Regional Water Quality Control Board (CA)
ESL	Environmental Screening Level	SBA	Small Business Administration
FOIA	Freedom of Information Act	SFR	Single-Family Residential
GPR	Ground Penetrating Radar	SPCC	Spill Prevention Control and Countermeasure Plan
HCCD	Haines Criss-Cross Directory	SQG	Small Quantity Generator
HFIM	Historical Fire Insurance Map	SCE	Southern California Edison
HMBP	Hazardous Materials Business Plan	SVE	Soil Vapor Extraction
HREC	Historical Recognized Environmental Condition	SVOC	Semi-Volatile Organic Compound
HVAC	Heating, Ventilation, Air Conditioning	SWRCB	State Water Resources Control Board
IC	Institutional Control	TCE	Trichloroethylene
LBP	Lead-Based Paint	TPH	Total Petroleum Hydrocarbons
LLP	Landowner Liability Protection	TPH-D	Total Petroleum Hydrocarbons as Diesel
LQG	Large Quantity Generator	TPH-G	Total Petroleum Hydrocarbons as Gasoline
LUC	Land Use Control	TPH-MO	Total Petroleum Hydrocarbons as Motor Oil
LUST	Leaking Underground Storage Tank	TS	Transaction Screen
MCL	Maximum Contaminant Level	USGS	United States Geological Survey
µg/L	Micrograms Per Liter	USFWS	United States Fish & Wildlife Service
mg/kg	Milligrams Per Kilogram	UST	Underground Storage Tank
mg/L	Milligrams Per Liter	VEC	Vapor Encroachment Condition
MSDS	Material Safety Data Sheet	VES	Vapor Encroachment Screening
		VOCs	Volatile Organic Compounds




Google Earth

1000 ft



— = SUBJECT SITE BOUNDARY

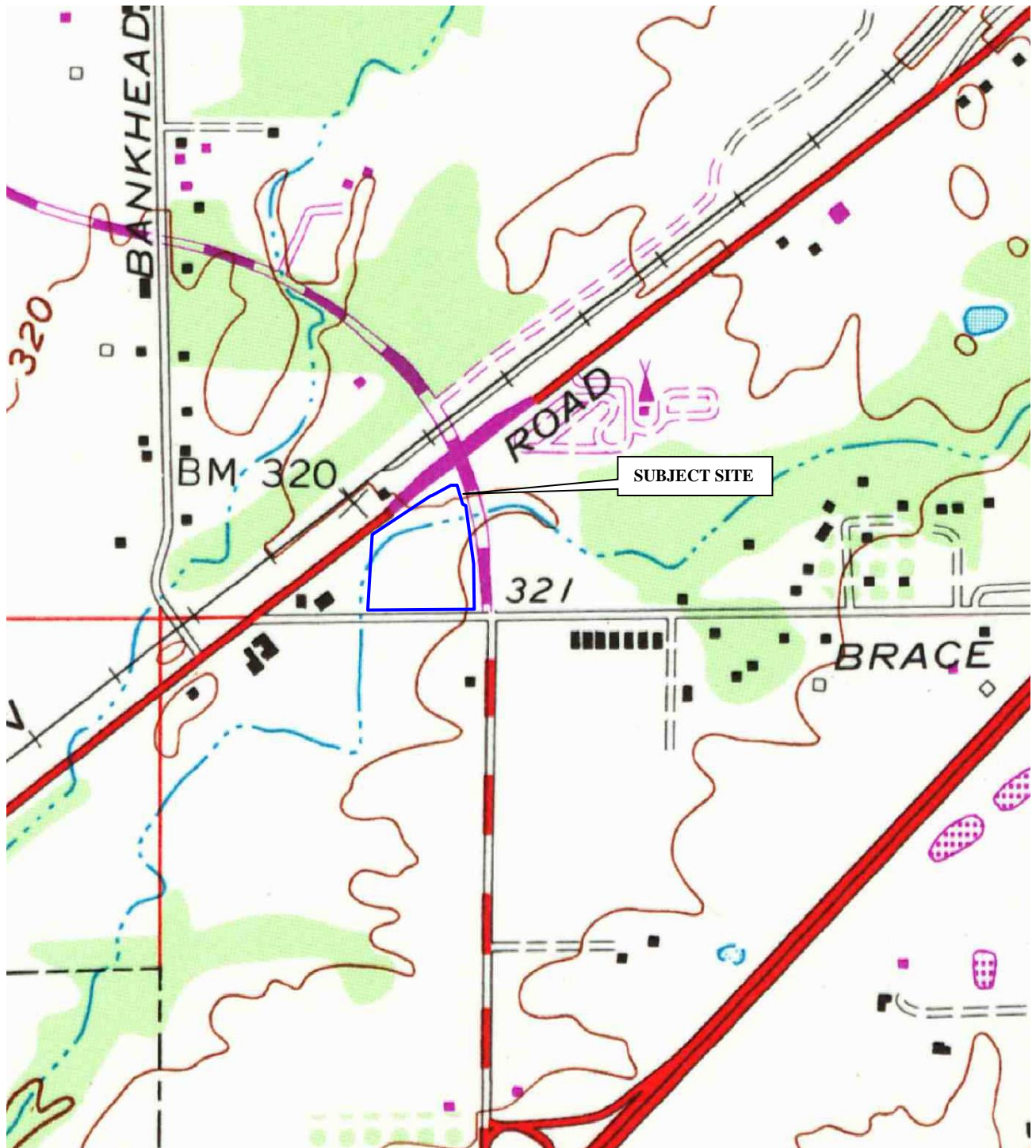
VICINITY MAP	Scale: NTS	Date: October 2018	 SITE DEVELOPMENT ENGINEERS <i>With Offices Serving the Western U. S.</i>
PROPOSED CAR WASH PROPERTY NWC SIERRA COLLEGE & BRACE APN 044-122-005 LOOMIS, CALIFORNIA 95650	Drawn By: BV	Approved by: BV	
	Project No. 034-18172	Figure No. 1	



- = SUBJECT SITE BOUNDARY (APPROXIMATE)
- . - . - = APPROXIMATE AREA OCCUPIED BY SOIL PILES / MOUNDED SOIL
- = NATURAL GAS PIPELINE MARKER



SITE MAP	Scale: NTS	Date: October 2018	 SITE DEVELOPMENT ENGINEERS <i>With Offices Serving the Western U. S.</i>
PROPOSED CAR WASH PROPERTY NWC SIERRA COLLEGE & BRACE APN 044-122-005 LOOMIS, CALIFORNIA 95650	Drawn By: BV	Approved by: BV	
	Project No. 034-18172	Figure No. 2	



7.5-MINUTE SERIES
 USGS TOPOGRAPHIC MAP
 ROCKLIN, CALIFORNIA
 DATED 1967
 PHOTOREVISED 1981

— = SUBJECT SITE BOUNDARY




<p>TOPOGRAPHIC MAP</p>	<p>Scale: NTS</p>	<p>Date: October 2018</p>	 SITE DEVELOPMENT ENGINEERS <i>With Offices Serving the Western U. S.</i>
<p>PROPOSED CAR WASH PROPERTY NWC SIERRA COLLEGE & BRACE APN 044-122-005 LOOMIS, CALIFORNIA 95650</p>	<p>Drawn By: BV</p>	<p>Approved by: BV</p>	
	<p>Project No. 034-18172</p>	<p>Figure No. 3</p>	



Photo 3: Western-facing view of the central-eastern portion of the subject site.



Photo 4: Southern-facing view of the central portion of the subject site.

**PROPOSED CAR WASH PROPERTY
NWC SIERRA COLLEGE & BRACE
APN 044-122-005
LOOMIS, CALIFORNIA 95650**

Project No. 034-18172

Date: October 2018

Approved by: BV

 **Krazan**
SITE DEVELOPMENT ENGINEERS
Offices Serving the Western United States



Photo 5: Southwestern-facing view of the central-northern portion of the subject site.



Photo 6: Southern-facing view of the northeastern portion of the subject site.

**PROPOSED CAR WASH PROPERTY
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APN 044-122-005
LOOMIS, CALIFORNIA 95650**

Project No. 034-18172

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Approved by: BV

 **Krazan**
SITE DEVELOPMENT ENGINEERS
Offices Serving the Western United States



Photo 7: Southwestern-facing view of the central-western portion of the subject site.



Photo 8: Southern-facing view of the southern portion of the subject site.

**PROPOSED CAR WASH PROPERTY
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Project No. 034-18172

Date: October 2018

Approved by: BV

 **Krazan**
SITE DEVELOPMENT ENGINEERS
Offices Serving the Western United States



Photo 9: Eastern-facing view of the southwestern portion of the subject site adjacent to Brace Road.



Photo 10: Southern-facing view of the central portion of the subject site.

**PROPOSED CAR WASH PROPERTY
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Date: October 2018

Approved by: BV

 **Krazan**
SITE DEVELOPMENT ENGINEERS
Offices Serving the Western United States



Photo 1: Northern-facing view of the northeastern tip of the subject site near the intersection of Sierra College Boulevard and Taylor Road.



Photo 2: Southern-facing view of the northeastern portion of the subject site.

**PROPOSED CAR WASH PROPERTY
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LOOMIS, CALIFORNIA 95650**

Project No. 034-18172

Date: October 2018

Approved by: BV

 **Krazan**
SITE DEVELOPMENT ENGINEERS
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Photo 11: Western-facing view of the southeastern portion of the subject site adjacent to Brace Road.



Photo 12: Northern-facing view of the southeastern portion of the subject site adjacent to Sierra College Boulevard.

**PROPOSED CAR WASH PROPERTY
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LOOMIS, CALIFORNIA 95650**

Project No. 034-18172

Date: October 2018

Approved by: BV

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SITE DEVELOPMENT ENGINEERS
Offices Serving the Western United States



Photo 13: Southeastern-facing view of the central portion of the subject site.



Photo 14: Northwestern-facing view of the area of mounded soil/soil piles located in the southeastern portion of the subject site.

**PROPOSED CAR WASH PROPERTY
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APN 044-122-005
LOOMIS, CALIFORNIA 95650**

Project No. 034-18172

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Offices Serving the Western United States



Photo 15: Northwestern-facing view of a mound containing soil, gravel, and asphaltic material located in the southeastern portion of the subject site.



Photo 16: Northwestern-facing view of representative mounds containing soil and gravel located in the southeastern portion of the subject site.

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Photo 17: Northeastern-facing view of the western portion of an on-site drainage channel located in the northern and western portions of the subject site.



Photo 18: View of discarded materials located in the central portion of the subject site.

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Photo 19: View of a natural gas pipeline marker located in the northeastern portion of the subject site.



Photo 20: View of a fire hydrant located in the northeastern portion of the subject site adjacent to Sierra College Boulevard.

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Photo 21: Northern-facing view of the landscape materials facility located adjacent to the north of the subject site.



Photo 22: Southwestern-facing view of the auto sales and service facility located adjacent to the west of the subject site.

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Photo 23: Southeastern-facing view of the undeveloped land located adjacent to the south of the subject site.



Photo 24: Eastern-facing view of the lumber yard facility located adjacent to the east of the subject site.

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Project No. 034-18172

Date: October 2018

Approved by: BV

 **Krazan**
SITE DEVELOPMENT ENGINEERS
Offices Serving the Western United States

Appendix A



October 4, 2018

Wetlands

- | | | |
|--|---|--|
|  Estuarine and Marine Deepwater |  Freshwater Emergent Wetland |  Lake |
|  Estuarine and Marine Wetland |  Freshwater Forested/Shrub Wetland |  Other |
| |  Freshwater Pond |  Riverine |

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Appendix B

Preliminary Report Top Sheet

◆ HELP US STAY ON TOP OF YOUR TRANSACTION ◆

IF ANY OF THESE QUESTIONS ARE ANSWERED “YES”, OR IF YOU HAVE QUESTIONS ABOUT THE BELOW, PLEASE CONTACT YOUR ESCROW OFFICER IMMEDIATELY

- ◆ Have any of the principals recently filed bankruptcy?
- ◆ Do any of the principals plan to use a power of attorney?
- ◆ Are any of the principals going through a divorce? (if so, is there an attorney involved?)
- ◆ Is anyone currently vested in title deceased? Has a new Tax I.D. Number been established?
- ◆ Do any of the principals NOT have a valid photo identification?
- ◆ Is there construction work in progress or incomplete construction?
 - Any construction completed in the last year?
 - Any construction completed in the last 4 months?
- ◆ Is there a mobile or manufactured home on the property?
- ◆ Are the sellers a non-resident alien or a foreign out of country seller?
- ◆ Is the property an investment property or not considered seller's principal residence?
- ◆ Will a new entity be formed? (i.e. Partnership, LLC, Corporation)
- ◆ If your principals are currently vested or are taking title in their trust, have bank accounts been established in the name of the Trust?
- ◆ Will any of the principals be participating in a 1031 Exchange?
- ◆ Are any of the principals not able to sign with a Placer Title Company? If so, an approved notary will be required.

THANK YOU FOR CHOOSING

Placer Title Company



PLACER TITLE COMPANY
A MOTHER LODGE COMPANY

Placer Title Company
301 University Avenue, Suite 120
Sacramento, CA 95825
Phone: (916)973-3610
Fax: (916) 973-3617

Order No.: P-291116
Reference:
Escrow Officer: Lisa Arant
Email: larant@placertitle.com
Email Loan Docs To: 404edocs@placertitle.com

Proposed Insured:
Proposed Loan Amount:

Proposed Underwriter: Westcor Land Title Insurance Company

Property Address: APN: 044-122-005 (SWC of Sierra College Blvd. and Taylor Road), Loomis, CA 95650

PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, Placer Title Company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said Policy or Policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated: August 17, 2018 at 7:30AM
Title Officer: Christopher J Moline

The form of policy of title insurance contemplated by this report is:

2006 ALTA Standard Owners Policy

2006 ALTA Extended Loan Policy

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

Sierra Taylor, LLC, a California limited liability company

The land referred to in this report is described as follows:

See Exhibit "A" Attached for Legal Description

Exhibit "A"

Legal Description

The land described herein is situated in the State of California, County of Placer, City of Loomis, described as follows:

That portion of the Southwest Section 9, Township 11 North, Range 7 East, M.D.B. & M., included within the land shown and designated as Parcel 1 of Parcel Map No. 80-42 filed for record in the Office of the County Recorder of Placer County, California on December 20, 1991, in Book 26 of Parcel Maps, at Page 159, Placer County Records.

APN: 044-122-005-000

EXCEPTIONS

At the date hereof, exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. Taxes, special and general, assessment districts and service areas for the fiscal year 2018-2019, a lien, not yet due or payable.

NOTE: (For proration purposes only)

Taxes, special and general, assessment districts and service areas for the Fiscal Year 2017-2018:

1st Installment:	\$5,049.14	PAID
2nd Installment:	\$5,049.14	PAID
Parcel Number:	044-122-005-000	
Code Area:	006-011	
Land Value:	\$870,000.00	
Improvements:	\$0.00	
Exemption:	\$0.00	

2. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5, (commencing with Section 75) of the Revenue and Taxation Code, of the State of California.
3. An easement over said land for road and incidental purposes, granted to the County of Placer, in deed recorded June 26, 1906, (book) 75 (page) 307 of Deeds.

Affects: The Southerly 5 feet.

No representation is made as to the current ownership of said easement.

[Document Link](#)

4. Waiver of any claims for damages to said property by reason of the location, construction, landscaping or maintenance of the freeway adjoining said property as contained in the deed to the State of California recorded June 26, 1906, (book) 75 (page) 307 of Deeds.

[Document Link](#)

5. An easement over said land for pipe lines and incidental purposes, granted to Pacific Gas and Electric Company, in deed recorded March 31, 1954, (book) 648 (page) 241, Official Records.

Affects: The Northwesterly portion.

No representation is made as to the current ownership of said easement.

[Document Link](#)

6. Waiver of any claims for damages to said property by reason of the location, construction, landscaping or maintenance of the freeway adjoining said property as contained in the deed to the State of California recorded June 20, 1960, (book) 839 (page) 287, Official Records.

[Document Link](#)

7. Any easement or lesser right for a poleline and incidental purposes as disclosed by Parcel Map filed December 20, 1991, in Book 26 of Parcel Maps, at Page 159.

Affects the Southerly portion.

[Document Link](#)

8. Deed of Trust to secure an indebtedness of \$1,685,000.00, dated February 1, 2008, recorded September 10, 2008, (instrument) 2008-0072684, Official Records.

Trustor: Sierra Taylor, LLC, a California limited liability company
Trustee: Kent D. Hallmeyer, an individual
Beneficiary: Messhall Development, Inc., a California corporation
Loan No.: (None Shown)

[Document Link](#)

9. The requirement that we be provided with a copy of the operating agreement and any amendments thereto for Sierra Taylor, LLC, a California limited liability company, a limited liability company.
10. Any rights of the parties in possession of said land, based on an unrecorded agreement, contract or lease, that may be disclosed by inspection and investigation.

This Company will require that a full copy of any unrecorded agreement, contract or lease be submitted to us, together with all supplements, assignments and amendments, before issuing any policy of title insurance.

***** SPECIAL INFORMATION *****

*** CHAIN OF TITLE REPORT:

According to the public records, no deeds conveying the property described in this report have been recorded within a period of 2 years prior to the date of this report, except as shown herein: NONE

*** LENDER'S SUPPLEMENTAL ADDRESS REPORT:

The above numbered report is hereby modified and/or supplemented to reflect the following additional items relating to the issuance of an American Land Title Association Loan Form Policy:

Placer Title Company states that the herein described property is Commercial and that the property address is:

APN: 044-122-005 (SWC of Sierra College Blvd. and Taylor Road), Loomis, CA 95650

***NOTICE REGARDING MAPS

Any maps provided herewith are for reference only. The property and/or easements shown are but approximations, and no assurances are given as to accuracy, reliability, dimensions or acreage. This will not limit the coverage provided by a CLTA 116, 116.1 or 116.03 endorsement if issued to the policy.

*** NOTICE REGARDING FUNDS DEPOSITED IN ESCROW:

IMPORTANT NOTICE- ACCEPTABLE TYPE OF FUNDS

Please be advised that in accordance with the provisions of the California Insurance Code, Section 12413.1, any funds deposited for the closing must be deposited into the escrow depository and cleared prior to disbursement. Funds deposited by wire transfer may be disbursed upon receipt. Funds deposit via cashier's checks drawn on a California based bank may be disbursed the next business day. If funds are deposited with the Company by other methods, recording and/or disbursement may be delayed.

IMPORTANT NOTE: PLEASE BE ADVISED THAT ESCROW HOLDER DOES NOT ACCEPT CASH, MONEY ORDERS, ACH TRANSFERS, OR FOREIGN CHECKS.

PLEASE CONTACT ESCROW REGARDING QUESTIONS ON TYPE OF FUNDS REQUIRED IN ORDER TO FACILITATE THE PROMPT CLOSING OF THIS TRANSACTION.

NOTE: If you intend to remit multiple cashier's checks to close your escrow (which may or may not include gift funds or third party funds) IRS cash reporting under IRS Code 8300 may be required. For this reason, you may wish to consider wiring funds in lieu of remitting cashier's checks.

***** DISCLOSURE OF DISCOUNTS *****

You may be entitled to a discount on your title premiums and/or escrow fees if you meet any of the following conditions:

1. You are an employee of the title insurer or Placer Title Company and the property is your primary residence; or
2. The transaction is a loan, the purpose of which is to rebuild the improvements on the property as a result of a governmentally declared disaster; or
3. The property is being purchased or encumbered by a religious, charitable or nonprofit organization for its use within the normal activities for which such entity was intended.

Please advise the company if you believe any of the above discounts apply.

***** LENDER'S NOTE *****

In accordance with Executive Order 13224, and the USA Patriot Act, **PLACER TITLE COMPANY** compares the names of parties to the proposed transaction to the Specially Designated Nationals and Blocked Persons (SDN List) maintained by the United States Office of Foreign Asset Control.

***** BUYER'S NOTE *****

If an ALTA Residential Owner's Policy is requested and if the property described herein is determined to be eligible for this policy, the following Exceptions From Coverage will appear in the policy:

1. Taxes or assessments which are not shown as liens by the public records or by the records of any taxing authority.
2. (a) Water rights, claims or title to water; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) unpatented mining claims; whether or not the matters exception under (a), (b) or (c) are shown by the public records.
3. Any rights, interest or claims of parties in possession of the land which are not shown by the public records.
4. Any easements or liens not shown by the public records. This exception does not limit the lien coverage in Item 8 of the Covered Title Risks.
5. Any facts about the land which a correct survey would disclose and which are not shown by the public records. This exception does not limit the forced removal coverage in Item 12 of the Covered Title Risks.

CLTA PRELIMINARY REPORT FORM
Attachment One (Rev 06-05-14)
CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY - 1990
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I (continued)

2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13) EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning: a) building; b) zoning; c) land use; d) improvements on the Land; e) land division; and f) environmental protection. This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks: a) that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
b) that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date; c) that result in no loss to You; or d) that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right: a) to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and b) in streets, alleys, or waterways that touch the Land. This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1% of Policy Amount or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18:	1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19:	1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21:	1% of Policy Amount or \$2,500.00 (whichever is less)	\$5,000.00

**2006 ALTA LOAN POLICY (06-17-06)
EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;
 or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
 (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.

EXCLUSIONS FROM COVERAGE (continued)

7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

2006 ALTA OWNER'S POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.

EXCLUSIONS FROM COVERAGE (continued)

3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

[The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.
7. [Variable exceptions such as taxes, easements, CC&R's, etc. shown here.]

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (12-02-13)
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

NOTICE
FEDERAL FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT OF 1980 (FIRPTA)

Upon the sale of United States real property, by a non-resident alien, foreign corporation, partnership or trust, the Foreign Investment in Real Property Tax Act of 1980 (FIRPTA), and as revised by the Tax Reform Act of 1984 (26 USCA 897 (C)(1)(A)(1) and 26 USCA 1445), Revised by the Path Act of 2015, These changes may be reviewed in full in H.R. 2029, now known as Public Law 114-113. See Section 324 of the law for the full text of FIRPTA changes. Effective February 27, 2016, the amendments to FIRPTA contained in the PATH Act have increased the holdback rate from 10% of gross proceeds to 15% of gross proceeds of the sale, regardless of whether the actual tax due may exceed (or be less than) the amount withheld if ANY of the following conditions are met:

1. If the amount realized (generally the sales price) is \$300,000 or less, and the property will be used by the Transferee as a residence (as provided for in the current regulations), no monies need be withheld or remitted to the IRS.
 2. If the amount realized exceeds \$300,000 but does not exceed \$1,000,000, and the property will be used by the Transferee as a residence, (as provided for in the current regulations) then the withholding rate is 10% on the full amount realized (generally the sales prices)
 3. If the amount realized exceeds \$1,000,000, then the withholding rate is 15% on the entire amount, regardless of use by the Transferee. The exemption for personal use as a residence does not apply in this scenario.
- If the purchaser who is required to withhold income tax from the seller fails to do so, the purchaser is subject to fines and penalties as provided under Internal Revenue Code Section 1445.

Escrow Holder will, upon written instructions from the purchaser, withhold Federal Income Tax from the seller and will deposit said tax with the Internal Revenue Service, together with IRS Forms 8288 and 8288-A. The fee charged for this service is \$25.00 payable to the escrow holder.

CALIFORNIA WITHHOLDING

In accordance with Sections 18662 and 18668 of the Revenue and Taxation Code, a transferee (Buyer) may be required to withhold an amount equal to 3 1/3 percent of the sales price or an alternative withholding amount certified to by the seller in the case of a disposition of California real property interest by either:

1. A seller who is an individual or when the disbursement instructions authorize the proceeds to be sent to a financial intermediary or the seller, OR
2. A corporate seller that has no permanent place of business in California.

The buyer may become subject to penalty for failure to withhold an amount equal to the greater of 10 percent of the amount required to be withheld or five hundred dollars (\$500).

However, notwithstanding any other provision included in the California statutes referenced above, no buyer will be required to withhold any amount or be subject to penalty for failure to withhold if:

1. The sales price of the California real property conveyed does not exceed one hundred thousand dollars (\$100,000.00), OR
2. The seller executes a written certificate, under the penalty of perjury, of any of the following:
 - a. The property qualifies as the seller's (or decedent's, if being sold by the decedent's estate) principal residence within the meaning of Internal Revenue Code (IRC) Section 121; or
 - b. The seller (or decedent, if being sold by the decedent's estate) last used the property as the seller's (decedent's) principal residence within the meaning of IRC Section 121 without regard to the two-year time period; or
 - c. The seller has a loss or zero gain for California income tax purposes on this sale; or
 - d. The property is being compulsorily or involuntarily converted and the seller intends to acquire property that is similar or related in service or use to qualify for non-recognition of gain for California income tax purposes under IRC Section 1033; or
 - e. If the transfer qualifies for non-recognition treatment under IRC Section 351 (transfer to a corporation controlled by the transferor) or IRC Section 721 (contribution to a partnership in exchange for a partnership interest); or
 - f. The seller is a corporation (or an LLC classified as a corporation for federal and California income tax purposes) that is either qualified through the California Secretary of State or has a permanent place of Business in California; or
 - g. The seller is a partnership (or an LLC that is not a disregarded single member LLC and is classified as a partnership for federal and California income tax purposes) with recorded title to the property in the name of the partnership of LLC; or
 - h. The seller is a tax-exempt entity under either California or federal law; or
 - i. The seller is an insurance company, individual retirement account, qualified pension/profit sharing plan, or charitable remainder trust; or
 - j. The transfer qualifies as a simultaneous like-kind exchange within the meaning of IRC Section 1031; or
 - k. The transfer qualifies as a deferred like-kind exchange within the meaning of IRC Section 1031; or
 - l. The transfer of this property will be an installment sale that you will report as such for California tax purposes and the buyer has agreed to withhold on each principal payment instead of withholding the full amount at the time of transfer.

The Seller is subject to penalty for knowingly filing a fraudulent certificate for the purpose of avoiding the withholding requirement.

**NOTICE
DEPOSIT OF FUNDS AND DISBURSEMENT DISCLOSURE**

Unless you elect otherwise (as described below), all funds received by (the "Company") in escrow will be deposited with other escrow funds in one or more non-interest bearing escrow accounts of the Company in a financial institution selected by the Company. The depositor acknowledges that the deposit of funds in a non-interest bearing demand account by Escrow Holder may result in said company receiving a range of economic benefits from the bank in the form of services, credits, considerations, or other things of value. The depositor hereby specifically waives any claim to such economic benefits payable to Escrow Holder resulting from non-interest bearing deposits. Unless you direct the Company to open an interest-bearing account (as described below), the Company shall have no obligation to account to you in any manner for the value of, or to compensate any party for, any benefit received by the Company and/or its affiliated company. Any such benefits shall be deemed additional compensation of the Company for its services in connection with the escrow.

If you elect, funds deposited by you prior to the close of escrow may be placed in an individual interest-bearing account arrangement that the Company has established with one of its financial institutions. You do not have an opportunity to earn interest on the funds deposited by a lender. If you elect to earn interest through this special account arrangement, the Company will charge you an additional fee of \$50.00 for the establishment and maintenance of the account. This fee compensates the Company for the costs associated with opening and managing the interest-bearing account, preparing correspondence/documentation, transferring funds, maintaining appropriate records for audit/reconciliation purposes, and filing any required tax withholding statements. It is important that you consider this cost in your decision since the cost may exceed the interest you earn.

PRIVACY POLICY NOTICE

Purpose Of This Notice

Title V of the Gramm-Leach-Bliley Act (GLBA) generally prohibits any financial institution, directly or through its affiliates, from sharing nonpublic personal information about you with a nonaffiliated third party unless the institution provides you with a notice of its privacy policies and practices, such as the type of information that it collects about you and the categories of a persons or entities to whom it may be disclosed. In compliance with the GLBA, we are providing you with this document which notifies you of the privacy policies and practices of:

Montana Title and Escrow Company
National Closing Solutions, Inc.
National Closing Solutions of Alabama, LLC
National Closing Solutions of Maryland, Inc.
Texas National Title

Placer Title Company
Placer Title Insurance Agency of Utah
Premier Title Agency
North Idaho Title Insurance Company
Wyoming Title and Escrow Company

We may collect nonpublic personal information about you from the following sources:

- Information we receive from you, such as an application or other forms.
- Information about your transactions we secure from our files, or from our affiliates or others.
- Information we receive from a consumer reporting agency.
- Information we receive from others involved in your transaction, such as the real estate agent or lender.

Unless it is specifically stated otherwise in an amended Privacy Policy Notice, no additional nonpublic personal information will be collected about you.

We may disclose any of the above information that we collect about our customers or former customers to our affiliates or to nonaffiliated third parties as permitted by law.

We also may disclose this information about our customers or former customers to the following types of nonaffiliated companies that perform marketing services on our behalf or with whom we have joint marketing agreements:

- Financial service providers such as companies engaged in banking, consumer finances, securities and insurance.
- Nonfinancial companies such as envelope stuffers and other fulfillment service providers.

We do not disclose any nonpublic personal information about you with anyone for any purpose that is not specifically permitted by law.

We restrict access to nonpublic personal information about you to those employees who need to know that information in order to provide products or services to you. We maintain physical, electronic and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

PRIVACY POLICY
Westcor Land Title Insurance Company

Westcor Land Title Insurance Company ("WLTIC") values its customers and is committed to protecting the privacy of personal information. In keeping with that philosophy, we have developed a Privacy Policy, set out below, that will ensure the continued protection of your nonpublic personal information and inform you about the measures WLTIC takes to safeguard that information.

Who is Covered

Our Privacy Policy applies to each customer who purchases a WLTIC title insurance policy. Typically, this means that the customer covered by our Privacy Policy at the closing of the real estate transaction.

Information Collected

In the normal course of business and to provide the necessary services to our customers, we may obtain nonpublic personal information directly from the customer, from customer-related transactions, or from third parties such as our title insurance agents, lenders, appraisers, surveyors or other similar entities.

Access to Information

Access to all nonpublic personal information is limited to those employees who have a need to know in order to perform their jobs. These employees include, but are not limited to, those in departments such as legal, underwriting, claims administration and accounting.

Information Sharing

It is the policy of WLTIC not to share nonpublic personal information that it collects with anyone other than our policy issuing agents as necessary to complete the real estate settlement services and issue the title insurance policy requested by our customer. WLTIC may share nonpublic personal information as permitted by law with entities with whom WLTIC has a joint marketing agreement. Entities with whom WLTIC has a joint marketing agreement have agreed to protect the privacy of our customer's nonpublic personal information by utilizing similar precautions and security measures to those that WLTIC uses to protect this information and only to use the information for lawful purposes. WLTIC, however, may share information as required by law in response to a subpoena, to a government regulatory agency or to prevent fraud.

Information Security

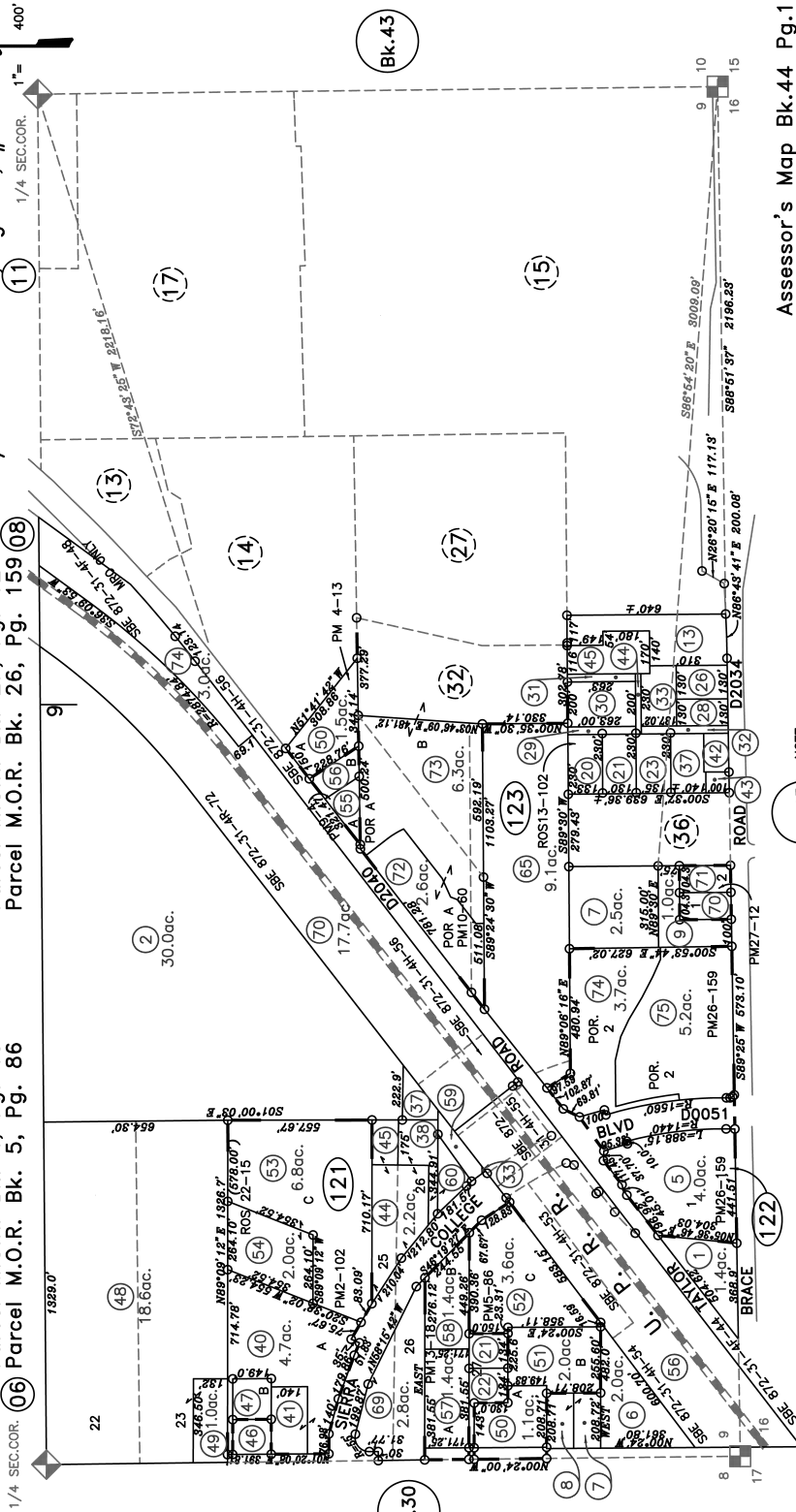
WLTIC, at all times, strives to maintain the confidentiality and integrity of the personal information in its possession and has instituted measures to guard against its unauthorized access. We maintain physical, electronic and procedural safeguards in compliance with federal standards to protect that information.

S.1/2 SEC. 9, T.11N., R.7E., M.D.B.&M.

Saunders Colony, M.O.R. Bk. C, Pg. 89
 Survey M.O.R. Bk. 2, Pg. 12
 Survey M.O.R. Bk. 3, Pg. 61
 Parcel M.O.R. Bk. 2, Pg. 102
 Parcel M.O.R. Bk. 4, Pg. 13
 Parcel M.O.R. Bk. 5, Pg. 86

Parcel M.O.R. Bk. 6, Pg. 42
 Parcel M.O.R. Bk. 9, Pg. 4
 Parcel M.O.R. Bk. 10, Pg. 60
 Survey M.O.R. Bk. 7, Pg. 27
 Parcel M.O.R. Bk. 27, Pg. 12
 Parcel M.O.R. Bk. 26, Pg. 159

Parcel M.O.R. Bk. 13, Pg. 18, P-72566
 Parcel M.O.R. Bk. 12, Pg. 148, P-72806
 Survey M.O.R. Bk. 13, Pg. 102
 Survey M.O.R. Bk. 22, Pg. 15, #3242



Assessor's Map Bk. 44 Pg. 12
 County of Placer, Calif.

NOTE
 This map was prepared for assessment purposes only, and is intended to illustrate legal building or establish parcel boundaries. Official information concerning size or use of any parcel should be obtained from recorded documents and local governing agencies.

NOTE
 All distances on curved lines are chord measurements.

08-10-2011
 02-08-2010
 01-28-2009
 01-18-2008
 01-18-2005
 Page Drawn Per Basepam Information
 CHM

NOTE
 Assessor's Block Numbers Shown in Ellipses.
 Assessor's Parcel Numbers Shown in Circles.

Appendix C

Phase I ESA User Questionnaire
Proposed Car Wash Property
Northwest of Sierra College Boulevard and Brace Road; APN 044-122-005
Loomis, California 95650

Respondent Information:

Name: Susie Burkart-Smith

Company: Quick Quack Car Wash

Phone: 916-849-8262

Date: 9/27/18

Introduction

“In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfield Revitalization Act of 2001 (the ‘Brownfields Amendments’), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that ‘all appropriate inquiry’ is not completed”- American Society for Testing and Materials (ASTM) E1527-05 Appendix X3: User Questionnaire

1. Are you aware of any environmental cleanup liens against the subject site that are filed or recorded under federal, tribal, state, or local law?

No

2. Are you aware of any activity use limitations (AULs) such as engineering controls, land use restrictions, or institutional controls that are in place at the subject site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?

No

3. As the user of the Phase I Environmental Site Assessment (ESA), do you have any specialized knowledge or experience related to the subject site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject site or an adjacent property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

No

4. Does the purchase price being paid for the subject site reasonably reflect the fair market value of the subject site? **Yes** No

A. 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 subject site?

5. Are you aware of commonly known or reasonably ascertainable information about the subject site that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:

A. Do you know the past uses of the subject site? If so, briefly explain.

No

B. Do you know of specific chemicals that are present or once were present at the subject site? If so, briefly explain.

No

C. Do you know of spills or other chemical releases that have taken place at the subject site? If so, briefly explain.

No

D. Do you know of any environmental cleanups that have taken place at the subject site? If so, briefly explain.

No

6. As the user of the Phase I ESA, based on your knowledge and experience related to the subject site, are there any obvious indicators that point to the presence or likely presence of contamination at the subject site?

No

7. What is the reason for preparation of this Phase I ESA? (Property purchase/sale; bank loan; proposed development; etc.)

New Development

I, the user of this Phase I ESA (or authorized representative of the User), do hereby attest that I have carefully considered the questions herein and have presented answers to the best of my knowledge and ability based upon the Responsibilities of the User as required within ASTM E1527-05 guidance.

Name Susie Burkart-Smith
(Please Print)

Date 9/27/18


Signature 

Appendix D



 = Subject Site Boundary (Approximate)




1938 AERIAL PHOTOGRAPH	Scale: 1" = 500'	Date: October 2018	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
PROPOSED CAR WASH PROPERTY NWC SIERRA COLLEGE & BRACE APN 044-122-005 LOOMIS, CALIFORNIA 95650	Drawn By: BV	Approved by: BV	
	Project No. 034-18172	Source: EDR	



 = Subject Site Boundary (Approximate)




1952 AERIAL PHOTOGRAPH	Scale: 1" = 500'	Date: October 2018	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
PROPOSED CAR WASH PROPERTY NWC SIERRA COLLEGE & BRACE APN 044-122-005 LOOMIS, CALIFORNIA 95650	Drawn By: BV	Approved by: BV	
	Project No. 034-18172	Source: EDR	



 = Subject Site Boundary (Approximate)




1966 AERIAL PHOTOGRAPH	Scale: 1" = 500'	Date: October 2018	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
PROPOSED CAR WASH PROPERTY NWC SIERRA COLLEGE & BRACE APN 044-122-005 LOOMIS, CALIFORNIA 95650	Drawn By: BV	Approved by: BV	
	Project No. 034-18172	Source: EDR	



 = Subject Site Boundary (Approximate)




1975 AERIAL PHOTOGRAPH	Scale: 1" = 500'	Date: October 2018	 Krazan SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
PROPOSED CAR WASH PROPERTY NWC SIERRA COLLEGE & BRACE APN 044-122-005 LOOMIS, CALIFORNIA 95650	Drawn By: BV	Approved by: BV	
	Project No. 034-18172	Source: EDR	



 = Subject Site Boundary (Approximate)




1984 AERIAL PHOTOGRAPH	Scale: 1" = 500'	Date: October 2018	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
PROPOSED CAR WASH PROPERTY NWC SIERRA COLLEGE & BRACE APN 044-122-005 LOOMIS, CALIFORNIA 95650	Drawn By: BV	Approved by: BV	
	Project No. 034-18172	Source: EDR	



 = Subject Site Boundary (Approximate)




1993 AERIAL PHOTOGRAPH	Scale: 1" = 500'	Date: October 2018	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
PROPOSED CAR WASH PROPERTY NWC SIERRA COLLEGE & BRACE APN 044-122-005 LOOMIS, CALIFORNIA 95650	Drawn By: BV	Approved by: BV	
	Project No. 034-18172	Source: EDR	



— = Subject Site Boundary (Approximate)




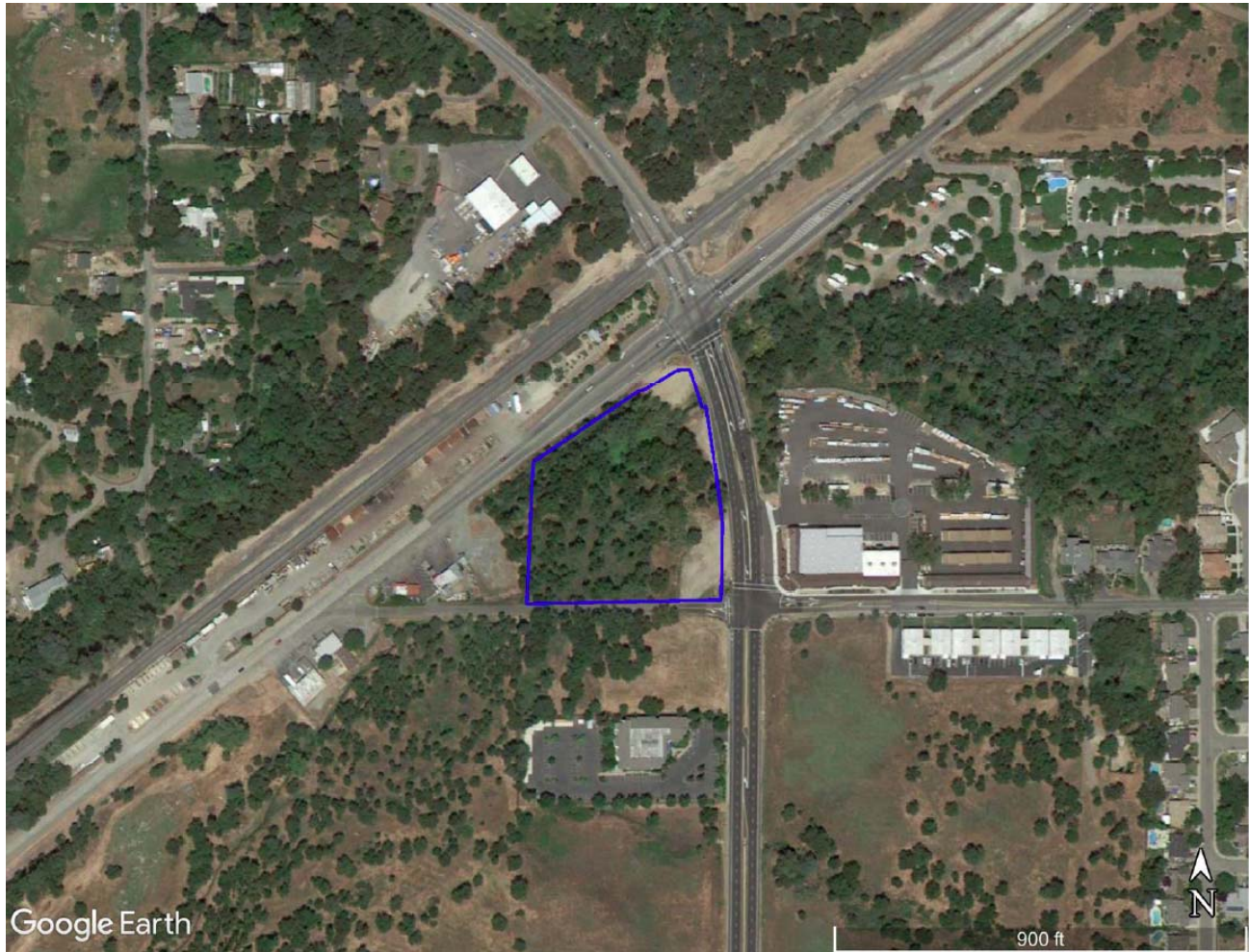
1999 AERIAL PHOTOGRAPH	Scale: 1" = 500'	Date: October 2018	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
PROPOSED CAR WASH PROPERTY NWC SIERRA COLLEGE & BRACE APN 044-122-005 LOOMIS, CALIFORNIA 95650	Drawn By: BV	Approved by: BV	
	Project No. 034-18172	Source: EDR	



— = Subject Site Boundary (Approximate)




2005 AERIAL PHOTOGRAPH	Scale: 1" = 500'	Date: October 2018	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
PROPOSED CAR WASH PROPERTY NWC SIERRA COLLEGE & BRACE APN 044-122-005 LOOMIS, CALIFORNIA 95650	Drawn By: BV	Approved by: BV	
	Project No. 034-18172	Source: EDR	



— = Subject Site Boundary (Approximate)



<p>2012 AERIAL PHOTOGRAPH</p>	<p>Scale: 1" = 500'</p>	<p>Date: October 2018</p>	 <p>SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i></p>
<p>PROPOSED CAR WASH PROPERTY NWC SIERRA COLLEGE & BRACE APN 044-122-005 LOOMIS, CALIFORNIA 95650</p>	<p>Drawn By: BV</p>	<p>Approved by: BV</p>	
	<p>Project No. 034-18172</p>	<p>Source: EDR</p>	




Google Earth

900 ft



 = Subject Site Boundary (Approximate)



<p>2018 AERIAL PHOTOGRAPH</p>	<p>Scale: 1" = 500'</p>	<p>Date: October 2018</p>	 <p>SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i></p>
<p>PROPOSED CAR WASH PROPERTY NWC SIERRA COLLEGE & BRACE APN 044-122-005 LOOMIS, CALIFORNIA 95650</p>	<p>Drawn By: BV</p>	<p>Approved by: BV</p>	
	<p>Project No. 034-18172</p>	<p>Source: EDR</p>	

Appendix E

Proposed Car Wash Property

Sierra College Blvd

Loomis, CA 95650

Inquiry Number: 5436659.3

September 26, 2018

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

09/26/18

Site Name:

Proposed Car Wash Property
Sierra College Blvd
Loomis, CA 95650
EDR Inquiry # 5436659.3

Client Name:

Krazan & Associates, Inc.
4320 Orange Grove Avenue Suite E
Sacramento, CA 95841
Contact: Bill Vick



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Krazan & Associates, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 0560-4AA8-802B
PO # NA
Project 034-18Loomis

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 0560-4AA8-802B

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Appendix F



GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING
CONSTRUCTION TESTING & INSPECTION

PHASE I ENVIRONMENTAL SITE ASSESSMENT
PROPERTY OWNER INTERVIEW QUESTIONNAIRE

Date: September 27, 2018 Krazan Project Manager: Bill Vick

Project No: 034-18170 Project Name: Proposed Car Wash Property

Site Address: Northwest of Sierra College Blvd & Brace Road, Loomis, California 95650; APN 044-122-005

Interview With: KENT HALLMEYER MANAGING MEMBER (SIERRA TAYLOR LLC)

Telephone No: 916-826-5655 Fax No: 530-672-8894

Knowledge of Previous Owner(s) and Phone Number? Bob Cook (DECEASED)

How are you associated with the subject property? Property Owner / Property Owner's Representative

How long have you been associated with the subject property? APPROX 10 YEARS

What is the subject property currently used for? EMPTY LOT - NO USAGE

Are there structures on the subject property? N/A How Many? _____

Do you know of any previous structures on the subject property? N/A

Do you have knowledge of the presence of underground storage tanks being located on the subject property either historically or currently? NO

Do you have knowledge of the presence of aboveground storage tanks being located on the subject property either historically or currently? NO

Do you have knowledge of the presence of imported soil on the subject property? If so, please indicate the origin/location of the imported soil. YES / FROM THE GRADING OF SIERRA COLLEGE BLVD NEXT TO PROPERTY

Do you know of any chemicals, hazardous materials, and/or environmentally persistent pesticides/herbicides being used, stored or discharged on the subject property? -NO-

Do you know of any buried materials such as garbage dumps or burn pits located on the subject property? NO

Do you know of any septic systems located on the subject property (current or historical)? Yes (No)
If yes, how many? _____

Do you know of any water wells located on the subject property (current or historical)? Yes (No)
If yes, how many? _____

Do you know of any dry wells located on the subject property (current or historical)? Yes (No)

Do you know of any environmental monitoring wells located on the subject property (current or historical)? Yes No

Do you know of any drainage or disposal ponds located on the subject property? NO

Is the subject property connected to municipal water and sewer systems? _____

Do you know of obvious indications pointing to the presence or likely presence of contamination of the subject property? NO

Do you have any concerns about adjacent property usage such as gasoline stations, industrial uses, or USTs/ASTs on adjacent properties? NO - NOT AWARE OF ANY

Are you aware of any environmental cleanup liens against the subject property that are filed or recorded under federal, tribal, state, or local law? NO - NOT AWARE OF ANY

Are you aware of any activity use limitations (AULs) such as engineering controls, land use restrictions, or institutional controls that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state, or local law? NOT THAT I AM AWARE OF EXCEPT FOR HOW IT IS ZONED (GENERAL COMMERCIAL)

Do you have any specialized knowledge or experience related to the subject property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject property or an adjacent property so that you would have specialized knowledge of the chemicals and processes used by this type of business? NO

Does the purchase price being paid for the subject property reasonably reflect the fair market value of the subject property? Yes No

Do you know the past uses of the subject property? If so, briefly explain. NO - DO NOT BELIEVE THERE HAS BEEN ANY USE EXCEPT BARE LAND

Do you know of specific chemicals that are present or once were present at the subject property? If so, briefly explain. NO

Do you know of spills or other chemical releases that have taken place at the subject property?
If so, briefly explain.

NO

Do you know of any environmental cleanups that have taken place at the subject property?
If so, briefly explain.

NO

What is the reason for preparation of this Phase I ESA? (Property purchase/sale; bank loan; proposed development; etc.)

MANAGING MEMBER (SIERRA TAYLOR LLC)
Name: KENT D. HALLMEYER Date: 9-27-18
(Please Print)

Signature: 

Appendix G

Proposed Car Wash Property

Sierra College Blvd
Loomis, CA 95650

Inquiry Number: 5436659.2s
September 26, 2018

The EDR Radius Map™ Report with GeoCheck®



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

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

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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

SIERRA COLLEGE BLVD
LOOMIS, CA 95650

COORDINATES

Latitude (North): 38.8109030 - 38° 48' 39.25"
Longitude (West): 121.2063430 - 121° 12' 22.83"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 655737.9
UTM Y (Meters): 4297113.0
Elevation: 320 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5629068 ROCKLIN, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140713
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
SIERRA COLLEGE BLVD
LOOMIS, CA 95650

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	SIERRA COLLEGE BLVD	SIERRA COLLEGE BLVD.	CIWQS		TP
A2	SHAMROCK PUMP & EQUI	3985 TAYLOR RD (AKA:	LUST, CERS	Lower	141, 0.027, WSW
A3	AUTO-TEC	3985 TAYLOR RD	CA PLACER CO. MS, CERS HAZ WASTE, CERS	Lower	180, 0.034, West
A4	VALLEY ROCK (LOOMIS)	4018 TAYLOR RD	CPS-SLIC, CA PLACER CO. MS, CERS HAZ WASTE, CERS	Higher	280, 0.053, West
5	HOMEWOOD LUMBER	4011 SIERRA COLLEGE	CA PLACER CO. MS, CERS	Higher	301, 0.057, East
B6	COUNTRY CLUB AUTOMOT	4013 TAYLOR RD	HAZNET, CA PLACER CO. MS	Lower	418, 0.079, WSW
B7	COUNTRY CLUB AUTO	4013 TAYLOR RD	CERS HAZ WASTE, CERS	Lower	418, 0.079, WSW
8	DEL MAR HEADQUARTERS	3930 SIERRA COLLEGE	RCRA-SQG, FINDS, ECHO, CA PLACER CO. MS	Higher	504, 0.095, NNW
C9	CUSTOM CONCRETE SUPP	4118 TAYLOR RD	CA PLACER CO. MS	Higher	832, 0.158, WSW
10	SAMUEL E. ROSE & BET	3921 SIERRA COLLEGE	SWEEPS UST, HIST UST	Higher	856, 0.162, NNW
C11	PEARSON AUTOMOTIVE S	4175 TAYLOR RD	HIST CORTESE, CA PLACER CO. MS	Higher	892, 0.169, WSW
12	MILLER EQUIPMENT REN	3996 BANKHEAD RD	HAZNET, CA PLACER CO. MS	Lower	935, 0.177, West
13	LOOMIS R V PARK	3945 TAYLOR RD	CA PLACER CO. MS, CERS	Higher	1041, 0.197, ENE
D14	CHEVRON STATION NO 2	4211 SIERRA	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	1043, 0.198, South
D15	CHEVRON STATION (#20	4211 SIERRA COLLEGE	EMI, CA PLACER CO. MS, CERS, CERS HAZ WASTE, CERS...	Higher	1186, 0.225, SSE
D16	CHEVRON-ROCKLIN	4211 SIERRA COLLEGE	UST	Higher	1186, 0.225, SSE
E17	7-ELEVEN INC.	4281 SIERRA COLLEGE	LUST	Higher	1491, 0.282, SSE
E18	7-ELEVEN INC.	4281 SIERRA COLLEGE	LUST, CA PLACER CO. MS, CERS	Higher	1491, 0.282, SSE
19	CHEVRON #9-6705	4365 SIERRA COLLEGE	LUST, SWEEPS UST, HIST CORTESE, CERS	Higher	1786, 0.338, South
F20	SS #6008 (FORMER UNO	4390 SIERRA COLLEGE	LUST, CERS	Higher	2039, 0.386, South
F21	SS #6008 (FORMER UNO	4390 SIERRA COLLEGE	LUST, SWEEPS UST, HIST CORTESE, CA PLACER CO. MS	Higher	2039, 0.386, South
G22	FOREST PRODUCTS MANU	ANTHONY COURT	RESPONSE, ENVIROSTOR, HIST Cal-Sites	Lower	3657, 0.693, SW
G23	FOREST PRODUCTS MFG.	4315 DOMINGUEZ ROAD	CA BOND EXP. PLAN, EMI	Lower	3880, 0.735, SW
24	SIERRAPINE ROCKLIN D	4300 DOMINGUEZ RD	ENVIROSTOR, LUST, HIST CORTESE, CA PLACER CO. MS,...	Lower	4007, 0.759, SW
25	LEGACY PLUMBING	4335 PACIFIC ST	ENVIROSTOR, EMI	Lower	4814, 0.912, SW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
SIERRA COLLEGE BLVD SIERRA COLLEGE BLVD. LOOMIS, CA 95650	CIWQS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators

EXECUTIVE SUMMARY

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal 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

AST..... Aboveground Petroleum Storage Tank Facilities

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

ODI..... Open Dump Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

EXECUTIVE SUMMARY

SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CHMIRS..... California Hazardous Material Incident Report System
LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites

EXECUTIVE SUMMARY

US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
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
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
WDR.....	Waste Discharge Requirements Listing
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
UIC GEO.....	UIC GEO (GEOTRACKER)
CERS.....	CERS
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

EXECUTIVE SUMMARY

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 RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>DEL MAR HEADQUARTERS</i> EPA ID:: CAD982501686	<i>3930 SIERRA COLLEGE</i>	<i>NNW 0 - 1/8 (0.095 mi.)</i>	<i>8</i>	<i>57</i>
<i>CHEVRON STATION NO 2</i> EPA ID:: CAR000123398	<i>4211 SIERRA</i>	<i>S 1/8 - 1/4 (0.198 mi.)</i>	<i>D14</i>	<i>65</i>

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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>FOREST PRODUCTS MANU</i> Database: RESPONSE, Date of Government Version: 07/30/2018 Status: Certified Facility Id: 31240008	<i>ANTHONY COURT</i>	<i>SW 1/2 - 1 (0.693 mi.)</i>	<i>G22</i>	<i>124</i>

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/30/2018 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOREST PRODUCTS MANU Facility Id: 31240008 Status: Certified	ANTHONY COURT	SW 1/2 - 1 (0.693 mi.)	G22	124
SIERRAPINE ROCKLIN D Facility Id: 31240011 Status: Refer: Other Agency	4300 DOMINGUEZ RD	SW 1/2 - 1 (0.759 mi.)	24	141
LEGACY PLUMBING Facility Id: 31240007 Status: Refer: Other Agency	4335 PACIFIC ST	SW 1/2 - 1 (0.912 mi.)	25	150

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 6 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7-ELEVEN INC. Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0606190594	4281 SIERRA COLLEGE	SSE 1/4 - 1/2 (0.282 mi.)	E17	106
7-ELEVEN INC. Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Case Closed	4281 SIERRA COLLEGE	SSE 1/4 - 1/2 (0.282 mi.)	E18	112
CHEVRON #9-6705 Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0606100025	4365 SIERRA COLLEGE	S 1/4 - 1/2 (0.338 mi.)	19	114
SS #6008 (FORMER UNO) Database: LUST REG 5, Date of Government Version: 07/01/2008	4390 SIERRA COLLEGE	S 1/4 - 1/2 (0.386 mi.)	F20	118

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOREST PRODUCTS MANU	ANTHONY COURT	SW 1/2 - 1 (0.693 mi.)	G22	124

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/23/2018 has revealed that there are 4 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VALLEY ROCK (LOOMIS)	4018 TAYLOR RD	W 0 - 1/8 (0.053 mi.)	A4	22
CHEVRON STATION (#20)	4211 SIERRA COLLEGE	SSE 1/8 - 1/4 (0.225 mi.)	D15	69
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AUTO-TEC	3985 TAYLOR RD	W 0 - 1/8 (0.034 mi.)	A3	11
COUNTRY CLUB AUTO	4013 TAYLOR RD	WSW 0 - 1/8 (0.079 mi.)	B7	43

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAMUEL E. ROSE & BET Status: A Tank Status: A Comp Number: 46427	3921 SIERRA COLLEGE	NNW 1/8 - 1/4 (0.162 mi.)	10	60

EXECUTIVE SUMMARY

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 is 1 HIST UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAMUEL E. ROSE & BET Facility Id: 00000046427	3921 SIERRA COLLEGE	NNW 1/8 - 1/4 (0.162 mi.)	10	60

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

A review of the CERS TANKS list, as provided by EDR, and dated 07/23/2018 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON STATION (#20)	4211 SIERRA COLLEGE	SSE 1/8 - 1/4 (0.225 mi.)	D15	69

Other Ascertainable Records

CA BOND EXP. 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.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOREST PRODUCTS MFG.	4315 DOMINGUEZ ROAD	SW 1/2 - 1 (0.735 mi.)	G23	134

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 [CALSTITES]. 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 3 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PEARSON AUTOMOTIVE S Reg Id: 310091	4175 TAYLOR RD	WSW 1/8 - 1/4 (0.169 mi.)	C11	60
CHEVRON #9-6705 Reg Id: 310031	4365 SIERRA COLLEGE	S 1/4 - 1/2 (0.338 mi.)	19	114
SS #6008 (FORMER UNO) Reg Id: 310341	4390 SIERRA COLLEGE	S 1/4 - 1/2 (0.386 mi.)	F21	119

EXECUTIVE SUMMARY

CA PLACER CO. MS: Placer County Master List of Facilities includes Aboveground Hazardous Material tanks, Underground Storage tanks, Site Clean-up sites.

A review of the CA PLACER CO. MS list, as provided by EDR, and dated 05/31/2018 has revealed that there are 10 CA PLACER CO. MS sites within approximately 0.25 miles of the target property.

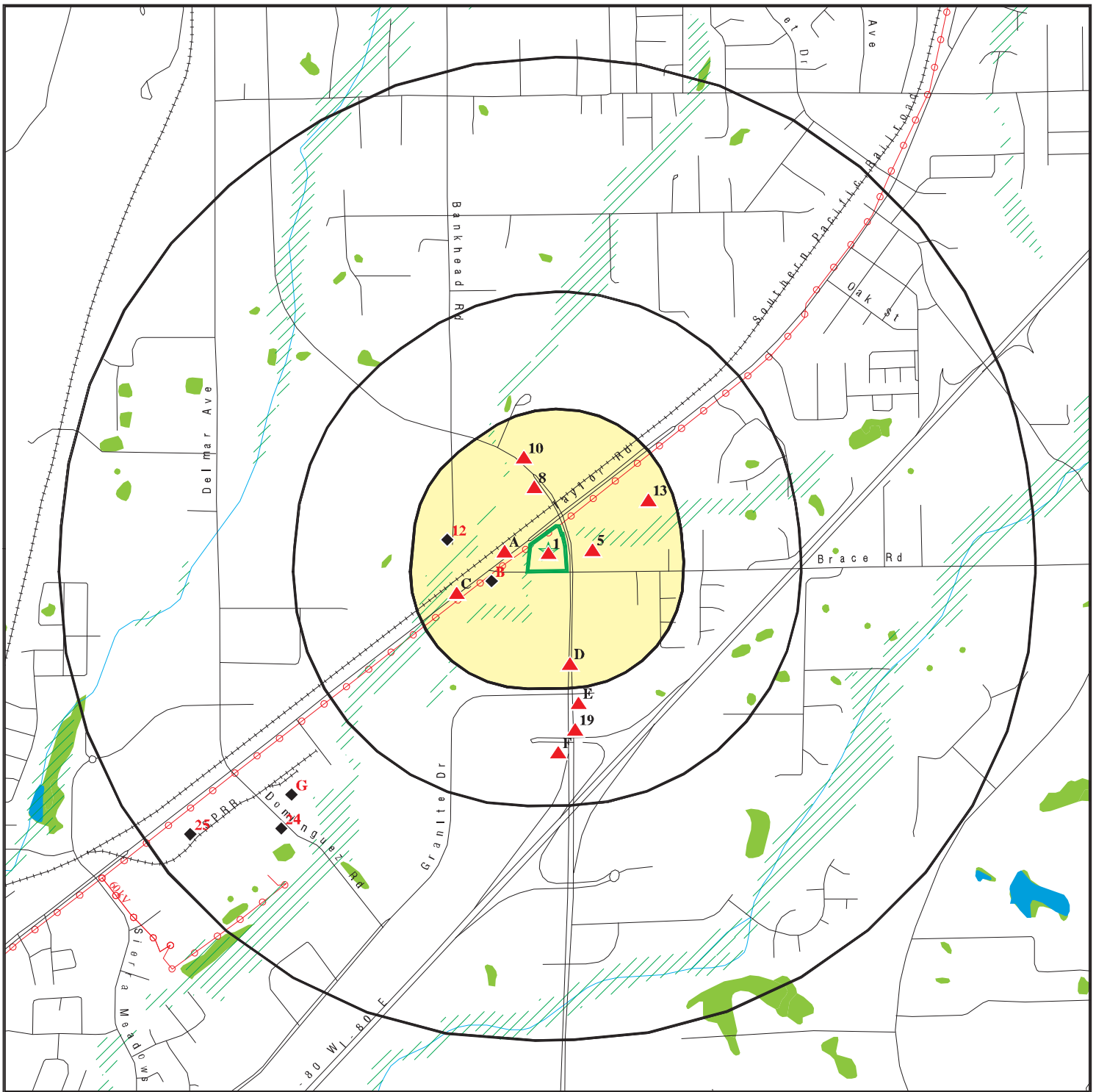
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VALLEY ROCK (LOOMIS) Facility Status: Active Facility Id: FA0004231	4018 TAYLOR RD	W 0 - 1/8 (0.053 mi.)	A4	22
HOMEWOOD LUMBER Facility Status: Active Facility Id: FA0018363	4011 SIERRA COLLEGE	E 0 - 1/8 (0.057 mi.)	5	38
DEL MAR HEADQUARTERS Facility Status: Active Facility Id: FA0001929	3930 SIERRA COLLEGE	NNW 0 - 1/8 (0.095 mi.)	8	57
CUSTOM CONCRETE SUPP Facility Status: Closed Facility Id: FA0001807	4118 TAYLOR RD	WSW 1/8 - 1/4 (0.158 mi.)	C9	59
PEARSON AUTOMOTIVE S Facility Status: Closed Facility Id: FA0000809	4175 TAYLOR RD	WSW 1/8 - 1/4 (0.169 mi.)	C11	60
LOOMIS R V PARK Facility Status: Closed Facility Status: Active Facility Id: FA0008513 Facility Id: FA0001712	3945 TAYLOR RD	ENE 1/8 - 1/4 (0.197 mi.)	13	62
CHEVRON STATION (#20) Facility Status: Active Facility Id: FA0003651	4211 SIERRA COLLEGE	SSE 1/8 - 1/4 (0.225 mi.)	D15	69
Lower Elevation	Address	Direction / Distance	Map ID	Page
AUTO-TEC Facility Status: Active Facility Id: FA0003942	3985 TAYLOR RD	W 0 - 1/8 (0.034 mi.)	A3	11
COUNTRY CLUB AUTOMOT Facility Status: Active Facility Id: FA0019936	4013 TAYLOR RD	WSW 0 - 1/8 (0.079 mi.)	B6	41
MILLER EQUIPMENT REN Facility Status: Closed Facility Id: FA0021035	3996 BANKHEAD RD	W 1/8 - 1/4 (0.177 mi.)	12	61

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

<u>Site Name</u>	<u>Database(s)</u>
VACANT AGRICULTURAL LAND CLEANUP /	ENVIROSTOR, VCP
SIERRA COLLEGE SURPLUS SITES EAST	ENVIROSTOR, VCP
LINCOLN HIGHWAY ABANDONMENT PARCEL	CPS-SLIC
FOREST PRODUCTS MANUFACTURING ?	CPS-SLIC

OVERVIEW MAP - 5436659.2S



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

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

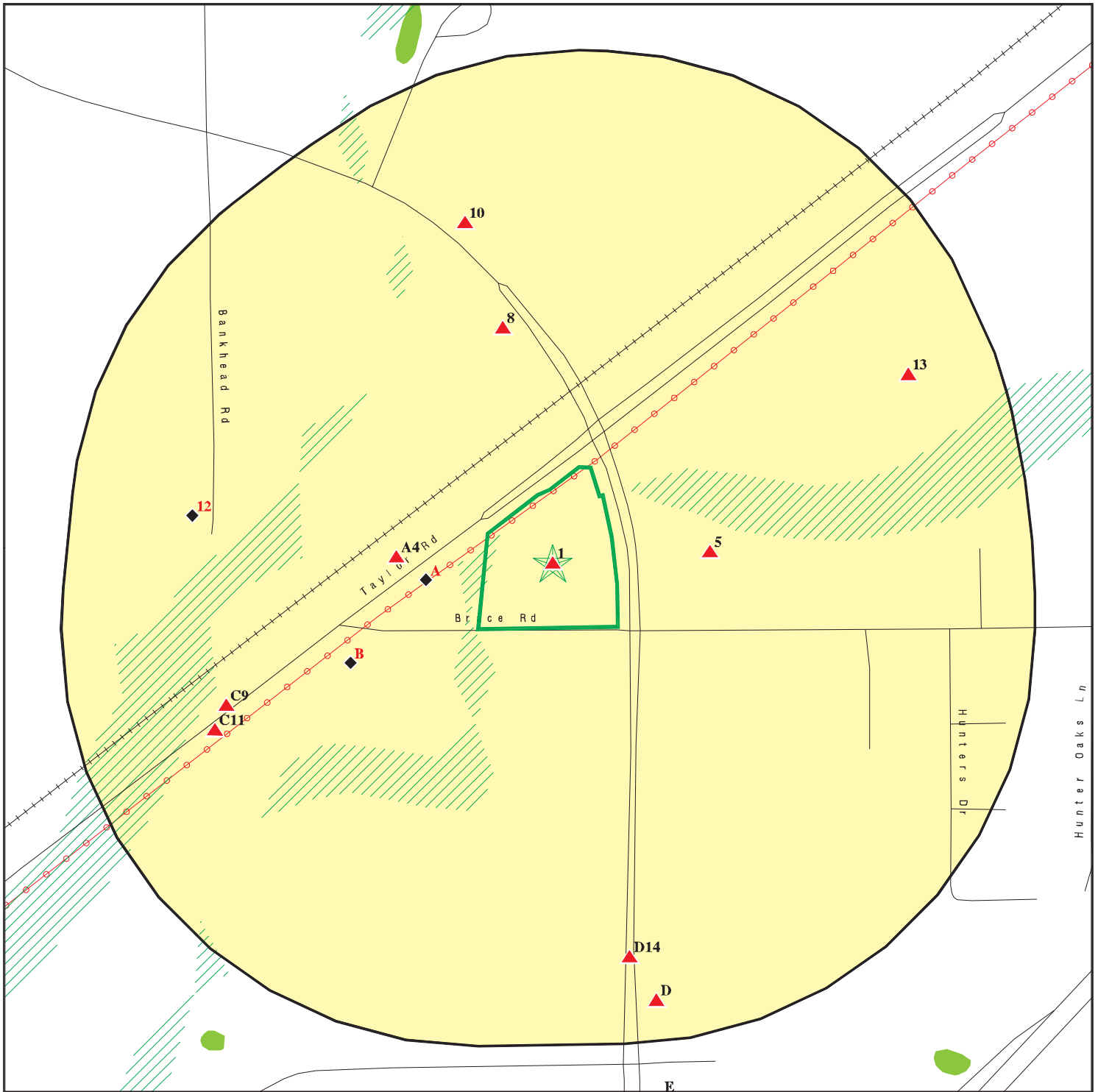
Areas of Concern

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: Proposed Car Wash Property
 ADDRESS: Sierra College Blvd
 Loomis CA 95650
 LAT/LONG: 38.810903 / 121.206343

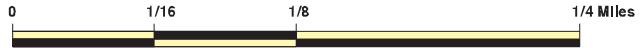
CLIENT: Krazan & Associates, Inc.
 CONTACT: Bill Vick
 INQUIRY #: 5436659.2s
 DATE: September 26, 2018 8:26 pm

DETAIL MAP - 5436659.2S



- 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
- 100-year flood zone
- 500-year flood zone
- 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: Proposed Car Wash Property
 ADDRESS: Sierra College Blvd
 Loomis CA 95650
 LAT/LONG: 38.810903 / 121.206343

CLIENT: Krazan & Associates, Inc.
 CONTACT: Bill Vick
 INQUIRY #: 5436659.2s
 DATE: September 26, 2018 8:27 pm

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								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	1	NR	NR	NR	2
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	1	NR	1
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	0	3	NR	3
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		1	0	5	NR	NR	6

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
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<i>State and tribal Brownfields sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
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
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	1	NR	1
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
US CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		3	1	NR	NR	NR	4
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	1	NR	NR	NR	1
<i>Local Land Records</i>								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	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
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		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	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	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	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	1	NR	1
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1 **SIERRA COLLEGE BLVD WIDENING GRANITE DRIVE TO TAYL**
Target **SIERRA COLLEGE BLVD.**
Property **LOOMIS, CA 95650**

CIWQS **S121673737**
N/A

Actual:
320 ft.

CIWQS:
Agency: City of Rocklin
Agency Address: 3970 Rocklin Road, Rocklin , CA 95677
Place/Project Type: Construction - Other: roadway reconstruction and widening,
Reconstruction
SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 5S31C359760
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 10/25/2010
Termination Date: 12/01/2011
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: 38.81036
Longitude: -121.20479

A2 **SHAMROCK PUMP & EQUIPMENT**
WSW **3985 TAYLOR RD (AKA: 4175)**
< 1/8 **LOOMIS, CA 95650**
0.027 mi.
141 ft. **Site 1 of 3 in cluster A**

LUST **S104403241**
CERS **N/A**

Relative:
Lower
Actual:
319 ft.

LUST:
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606100075
Global Id: T0606100075
Latitude: 38.8122042
Longitude: -121.205444
Status: Completed - Case Closed
Status Date: 05/07/2002
Case Worker: PRS
RB Case Number: 310091
Local Agency: PLACER COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606100075
Contact Type: Regional Board Caseworker
Contact Name: PAUL SANDERS
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHAMROCK PUMP & EQUIPMENT (Continued)

S104403241

City: RANCHO CORDOVA
Email: psanders@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0606100075
Contact Type: Local Agency Caseworker
Contact Name: WEST BOURGAULT
Organization Name: PLACER COUNTY
Address: 3091 County Center Drive, Suite 180
City: AUBURN
Email: wbourgau@placer.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606100075
Action Type: ENFORCEMENT
Date: 06/09/2000
Action: Staff Letter

Global Id: T0606100075
Action Type: ENFORCEMENT
Date: 08/20/2001
Action: Staff Letter

Global Id: T0606100075
Action Type: ENFORCEMENT
Date: 06/09/2000
Action: * Historical Enforcement

Global Id: T0606100075
Action Type: ENFORCEMENT
Date: 05/07/2002
Action: Closure/No Further Action Letter

Global Id: T0606100075
Action Type: ENFORCEMENT
Date: 05/07/2002
Action: Closure/No Further Action Letter

Global Id: T0606100075
Action Type: ENFORCEMENT
Date: 12/11/2000
Action: Staff Letter

Global Id: T0606100075
Action Type: ENFORCEMENT
Date: 05/30/2000
Action: Staff Letter

Global Id: T0606100075
Action Type: Other
Date: 06/27/1990
Action: Leak Reported

LUST:

Global Id: T0606100075

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHAMROCK PUMP & EQUIPMENT (Continued)

S104403241

Status: Open - Case Begin Date
Status Date: 06/27/1990

Global Id: T0606100075
Status: Open - Site Assessment
Status Date: 08/02/2000

Global Id: T0606100075
Status: Completed - Case Closed
Status Date: 05/07/2002

LUST REG 5:

Region: 5
Status: Case Closed
Case Number: 310091
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: PRS
Lead Agency: Regional
Program: LUST
MTBE Code: 0

CERS TANKS:

Site ID: 197959
CERS ID: T0606100075
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: West Bourgault - PLACER COUNTY
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive, Suite 180
Affiliation City: AUBURN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: PAUL SANDERS - 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A3
West
< 1/8
0.034 mi.
180 ft.

AUTO-TEC
3985 TAYLOR RD
LOOMIS, CA 95650

CA PLACER CO. MS
CERS HAZ WASTE
CERS

S102852689
N/A

Site 2 of 3 in cluster A

Relative:
Lower

PLACER CO. MS:

Actual:
319 ft.

Facility ID:	FA0003942
Facility Status:	Active
Program Element Code:	2105
Program:	HAZMAT BUSINESS PLAN
Record Num:	PR0006486
District Code:	58
Decode for Fstatus:	Active
Facility ID:	FA0003942
Facility Status:	Active
Program Element Code:	2270
Program:	SMALL QUANTITY GENERATOR
Record Num:	PR0006988
District Code:	Not reported
Decode for Fstatus:	Active

CERS HAZ WASTE:

Site ID:	9723
CERS ID:	10205530
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	9723
Site Name:	AUTO-TEC
Violation Date:	07-09-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/29/2015. Current plan is up to date and accurate. Please submit your hazardous materials business plan to CERS within 30 days, and annually thereafter.
Violation Division:	Placer County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	9723
Site Name:	AUTO-TEC
Violation Date:	07-09-2014
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:	Returned to compliance on 01/29/2015. Please post emergency contact information within 30 days
Violation Division:	Placer County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	9723
----------	------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO-TEC (Continued)

S102852689

Site Name: AUTO-TEC
Violation Date: 07-29-2015
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 09/09/2015. Annual employee training is now due. Please provide annual employee training and provide a copy of the training log to our office within 30 days.
Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 9723
Site Name: AUTO-TEC
Violation Date: 07-09-2014
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 01/29/2015. Please provide annual training for all current employees and provide documentation to our office within 30 days.
Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for an HMBP inspection with owner Jason King The facilities HMBP is current and correct. Please submit the HMBP to CERS within 30 days and annually thereafter.
Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Jason King for a small quantity waste generator inspection. 2013 manifest information was reviewed and small quantity generator status was verified. Weekly inspection records were present and filled out appropriately. Please correct the following items within 30 days: 1.) Appropriately label all empty containers 2.) Post emergency contact information within employee view. 3.) Provide annual training for all current employees and provide documentation to our office. You may email documentation to Jessica Sexton at jsexton@placer.ca.gov.
Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO-TEC (Continued)

S102852689

Eval Date: 07-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site with Jesse Harris of Auto-Tec for the facility's annual Hazardous Materials Business Plan (HMBP) inspection. Verified materials and quantities on-site. Reviewed the facility's latest CERS submittal. The facility's CERS submittal is correct, complete, and approved at this time. The facility's next CERS submittal is due on 5/6/2016 Facility is in need of annual training at this time. Please provide annual employee training and provide a copy to our office within 30 days. The property owner is aware the facility contains hazardous materials and in Placer County's HMBP program. Automotive shop has been at this location since 1985. No violations observed during today's inspection.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Jesse Harris of Auto-Tec for the facility's annual hazardous waste generator inspection. Reviewed materials and quantities on-site. The facility generates an average of 103 gallons of waste per month and will remain classified as a small quantity waste generator at this time. The facility's waste hauler is Safety Kleen and has regular pick-ups every 2-3 months. Last pick-up was on 7/14/2015. The facility's EPA ID# is active at this time. All drums are labeled as appropriate. Secondary containment in the waste storage area is clean and dry. The facility is conducting weekly waste inspections as appropriate. Annual employee training is now due. Please provide employees with annual training and provide a copy of the training log to our office within 30 days.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Jesse Harris and Randi Zunino of Auto-Tec for the facility's annual Hazardous Materials Business Plan inspection. Verified materials and quantities on-site. Reviewed the previous CERS submittal. The facility's next CERS submittal is due 8/10/2018. Review included business activities, business owner/operator, facility inventory, and facility maps. Worked with staff to update materials inventory. Reviewed annual employee training. Annual employee training has been conducted. Last training was conducted in 8/8/17. The business is located on leased property. Notice to the property owner of HMBP is in the lease agreement. Absorbent spill kit, fire extinguishers, first aid kit and eyewash are on-site. No violations observed during today's inspection. Reminders: 1. Employee training is an annual requirement. 2. Submit HMBP forms to CERS at the minimum of once per year or within 30 days of any significant changes.

Eval Division: Placer County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO-TEC (Continued)

S102852689

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site with Jesse Harris and Randi Zuninoof Auto-Tec for the facility's annual hazardous waste generator inspection. Reviewed materials and quantities on-site. Waste streams on-site are oil, antifreeze, metal shavings, and filters. Reviewed manifests for last 3 years. The facility's waste hauler is Safety Kleen and has regular pick-ups every 1.5 months. Last pick-up was on 8/3/17. The facility's EPA ID# is active at this time, CAL000406114 The facility conducts weekly waste inspections and documents. The facility's weekly waste inspection log is up to date at this time. Secondary containment in the outside waste storage area is clean and dry. Ozzy parts washer is observed on-site and plugged in. Used batteries switched out by Interstate Batteries. Keep receipts for a minimum of 3 years. Oily rags laundered by Cintas.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 9723
Site Name: AUTO-TEC
Site Address: 3985 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 07-09-2014
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: Placer County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 9723
Site Name: AUTO-TEC
Site Address: 3985 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 07-09-2014
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: Placer County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 9723
Site Name: AUTO-TEC
Site Address: 3985 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 07-29-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO-TEC (Continued)

S102852689

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: Placer County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 9723
Facility Name: AUTO-TEC
Env Int Type Code: HWG
Program ID: 10205530
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.810800
Longitude: -121.207890

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Placer County Env Health
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95603
Affiliation Phone: (530) 745-2300

Affiliation Type Desc: Document Preparer
Entity Name: JESSE
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: JESSE HARRIS
Entity Title: Not reported
Affiliation Address: 3985 TAYLOR RD
Affiliation City: LOOMIS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95650
Affiliation Phone: (916) 652-1398

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3985 TAYLOR RD
Affiliation City: LOOMIS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95650

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO-TEC (Continued)

S102852689

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JESSE
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: JESSE HARRIS
Entity Title: Not reported
Affiliation Address: 3985 TAYLOR RD
Affiliation City: LOOMIS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95650
Affiliation Phone: (530) 906-7639

Affiliation Type Desc: Operator
Entity Name: JESSE HARRIS
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) 906-7639

Affiliation Type Desc: Parent Corporation
Entity Name: AUTO-TEC
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: Margaret Ramsey
Entity Title: Not reported
Affiliation Address: 2120 Stepping Stone Lane
Affiliation City: Lincoln
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95648
Affiliation Phone: (916) 409-5499

CERS TANKS:

Site ID: 9723
CERS ID: 10205530
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO-TEC (Continued)

S102852689

Violations:

Site ID: 9723
Site Name: AUTO-TEC
Violation Date: 07-09-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/29/2015. Current plan is up to date and accurate. Please submit your hazardous materials business plan to CERS within 30 days, and annually thereafter.
Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 9723
Site Name: AUTO-TEC
Violation Date: 07-09-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 01/29/2015. Please post emergency contact information within 30 days
Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 9723
Site Name: AUTO-TEC
Violation Date: 07-29-2015
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 09/09/2015. Annual employee training is now due. Please provide annual employee training and provide a copy of the training log to our office within 30 days.
Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 9723
Site Name: AUTO-TEC
Violation Date: 07-09-2014
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 01/29/2015. Please provide annual training for all current employees and provide documentation to our office within 30 days.
Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTO-TEC (Continued)

S102852689

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 07-09-2014
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: On-site for an HMBP inspection with owner Jason King The facilities HMBP is current and correct. Please submit the HMBP to CERS within 30 days and annually thereafter.

Eval Division: Placer County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 07-09-2014
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: On-site with Jason King for a small quantity waste generator inspection. 2013 manifest information was reviewed and small quantity generator status was verified. Weekly inspection records were present and filled out appropriately. Please correct the following items within 30 days: 1.) Appropriately label all empty containers 2.) Post emergency contact information within employee view. 3.) Provide annual training for all current employees and provide documentation to our office. You may email documentation to Jessica Sexton at jsexton@placer.ca.gov.

Eval Division: Placer County Environmental Health
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 07-29-2015
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: On-site with Jesse Harris of Auto-Tec for the facility's annual Hazardous Materials Business Plan (HMBP) inspection. Verified materials and quantities on-site. Reviewed the facility's latest CERS submittal. The facility's CERS submittal is correct, complete, and approved at this time. The facility's next CERS submittal is due on 5/6/2016 Facility is in need of annual training at this time. Please provide annual employee training and provide a copy to our office within 30 days. The property owner is aware the facility contains hazardous materials and in Placer County's HMBP program. Automotive shop has been at this location since 1985. No violations observed during today's inspection.

Eval Division: Placer County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 07-29-2015
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: On-site with Jesse Harris of Auto-Tec for the facility's annual hazardous waste generator inspection. Reviewed materials and quantities on-site. The facility generates an average of 103 gallons of waste per month and will remain classified as a small quantity waste generator at this time. The facility's waste hauler is Safety

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO-TEC (Continued)

S102852689

Kleen and has regular pick-ups every 2-3 months. Last pick-up was on 7/14/2015. The facility's EPA ID# is active at this time. All drums are labeled as appropriate. Secondary containment in the waste storage area is clean and dry. The facility is conducting weekly waste inspections as appropriate. Annual employee training is now due. Please provide employees with annual training and provide a copy of the training log to our office within 30 days.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Jesse Harris and Randi Zunino of Auto-Tec for the facility's annual Hazardous Materials Business Plan inspection.

Verified materials and quantities on-site. Reviewed the previous CERS submittal. The facility's next CERS submittal is due 8/10/2018. Review included business activities, business owner/operator, facility inventory, and facility maps. Worked with staff to update materials inventory. Reviewed annual employee training. Annual employee training has been conducted. Last training was conducted in 8/8/17. The business is located on leased property. Notice to the property owner of HMBP is in the lease agreement. Absorbent spill kit, fire extinguishers, first aid kit and eyewash are on-site. No violations observed during today's inspection. Reminders: 1. Employee training is an annual requirement. 2. Submit HMBP forms to CERS at the minimum of once per year or within 30 days of any significant changes.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site with Jesse Harris and Randi Zunino of Auto-Tec for the facility's annual hazardous waste generator inspection. Reviewed materials and quantities on-site. Waste streams on-site are oil, antifreeze, metal shavings, and filters. Reviewed manifests for last 3 years. The facility's waste hauler is Safety Kleen and has regular pick-ups every 1.5 months. Last pick-up was on 8/3/17. The facility's EPA ID# is active at this time, CAL000406114 The facility conducts weekly waste inspections and documents. The facility's weekly waste inspection log is up to date at this time. Secondary containment in the outside waste storage area is clean and dry. Ozzy parts washer is observed on-site and plugged in. Used batteries switched out by Interstate Batteries. Keep receipts for a minimum of 3 years. Oily rags laundered by Cintas.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 9723
Site Name: AUTO-TEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO-TEC (Continued)

S102852689

Site Address: 3985 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 07-09-2014
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: Placer County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 9723
Site Name: AUTO-TEC
Site Address: 3985 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 07-09-2014
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: Placer County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 9723
Site Name: AUTO-TEC
Site Address: 3985 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 07-29-2015
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: Placer County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 9723
Facility Name: AUTO-TEC
Env Int Type Code: HWG
Program ID: 10205530
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.810800
Longitude: -121.207890

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Placer County Env Health
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95603

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO-TEC (Continued)

S102852689

Affiliation Phone: (530) 745-2300

Affiliation Type Desc: Document Preparer
Entity Name: JESSE
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: JESSE HARRIS
Entity Title: Not reported
Affiliation Address: 3985 TAYLOR RD
Affiliation City: LOOMIS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95650
Affiliation Phone: (916) 652-1398

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3985 TAYLOR RD
Affiliation City: LOOMIS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95650
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JESSE
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: JESSE HARRIS
Entity Title: Not reported
Affiliation Address: 3985 TAYLOR RD
Affiliation City: LOOMIS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95650
Affiliation Phone: (530) 906-7639

Affiliation Type Desc: Operator
Entity Name: JESSE HARRIS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO-TEC (Continued)

S102852689

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 906-7639

Affiliation Type Desc: Parent Corporation
Entity Name: AUTO-TEC
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: Margaret Ramsey
Entity Title: Not reported
Affiliation Address: 2120 Stepping Stone Lane
Affiliation City: Lincoln
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95648
Affiliation Phone: (916) 409-5499

A4
West
< 1/8
0.053 mi.
280 ft.

VALLEY ROCK (LOOMIS)
4018 TAYLOR RD
LOOMIS, CA 95650
Site 3 of 3 in cluster A

CPS-SLIC
CA PLACER CO. MS
CERS HAZ WASTE
CERS

S103717013
N/A

Relative:
Higher
Actual:
322 ft.

CPS-SLIC:
Region: STATE
Facility Status: **Open - Inactive**
Status Date: 06/30/2009
Global Id: SLT5SB163554
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.8103203929606
Longitude: -121.209390764362
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SLT5SB16
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

PLACER CO. MS:
Facility ID: FA0004231
Facility Status: Active
Program Element Code: 2105
Program: HAZMAT BUSINESS PLAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY ROCK (LOOMIS) (Continued)

S103717013

Record Num: PR0007194
District Code: 58
Decode for Fstatus: Active

Facility ID: FA0004231
Facility Status: Active
Program Element Code: 2268
Program: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Record Num: PR0007497
District Code: Not reported
Decode for Fstatus: Active

CERS HAZ WASTE:

Site ID: 79987
CERS ID: 10205572
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Violation Date: 07-12-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 07/15/2016. The facility's annual HMBP submittal to CERS was due on 5/6/2016 and was overdue at the time of inspection. Please make updates to CERS as appropriate and resubmit to our office by 8/11/2016.

Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Violation Date: 04-23-2015
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 06/12/2015. Facility is not conducting weekly inspections of their waste storage area. Please conduct and log weekly inspections of your hazardous waste storage area. Please correct within 30 days.

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

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Violation Date: 04-23-2015
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

Map ID
Direction
Distance
Elevation

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EDR ID Number
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VALLEY ROCK (LOOMIS) (Continued)

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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 06/12/2015. Facility is missing the manifest for the latest waste pick-up from 10/13/2014. Please keep all waste manifests on-site for a period of 3 years.

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

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Violation Date: 04-23-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 06/12/2015. Facility's annual CERS submittal was 3/18/2015. The facility no longer has waste antifreeze on-site. Please remove used antifreeze from your hazardous materials inventory. Please make the necessary changes and re-submit to CERS within 30 days.

Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Violation Date: 02-25-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 03/18/2014. Current HMBP is out of date and not submitted to CERS website. Please complete new HMBP and submit to CERS within 30 days.

Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Violation Date: 07-12-2016
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

Map ID
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Database(s)

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EPA ID Number

VALLEY ROCK (LOOMIS) (Continued)

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Violation Notes: records for a minimum of three years.
Returned to compliance on 08/01/2016. Training last conducted on: June 3, 2015 and was over due at time of inspection. Please provide hazardous materials training to all employees and provide a signed employee training log to our office by 8/11/2016.

Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Violation Date: 04-23-2015
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 06/12/2015. Facility is not providing hazardous materials/waste training to employees on an annual basis. Please provide annual training to your employees regarding how to handle spills, dispose of waste, record keeping of waste manifests, and how to handle the other hazardous materials on-site such as fuel, motor oil, and fuel dispensing procedures. Please create a training log and have all employees trained sign it. Please correct within 30 days.

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

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Violation Date: 04-23-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 06/12/2015. Facility is not providing hazardous materials/waste training to employees on an annual basis. Please provide annual training to your employees regarding how to handle spills, dispose of waste, record keeping of waste manifests, and how to handle the other hazardous materials on-site such as fuel, motor oil, and fuel dispensing procedures. Please create a training log and have all employees trained sign it. Please correct within 30 days.

Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Violation Date: 02-25-2014
Citation: HSC 6.5 25186.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25186.2

Violation Description: Failure to properly handle, store, or treat hazardous waste or provided false information submitted on the permit application and other documents.

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Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

VALLEY ROCK (LOOMIS) (Continued)

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Violation Notes: Returned to compliance on 03/18/2014. One 5-gallon bucket of waste thinner was onsite and requires disposal. Please properly dispose of waste thinner within 30 days.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for Hazardous Materials Business Plan (HMBP) inspection. Current plan is out of date. Verify current quantities and assist in set up of California Environmental Reporting System account. Please complete HMBP submittal within 30 days.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for Hazardous Waste Generator inspection. Facility generates waste oil, waste oil filters and waste antifreeze. Reviewed manifest information for last 3 years. Waste is handled by Asbury Environmental Services. Confirmed Conditionally Exempt Small Quantity Generator status. Please correct above referenced violation within 30 days.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Matt Bashline of Valley Rock for the facility's annual Hazardous Materials Business Plan inspection. Verified materials and quantities on-site. The facility no-longer stores used antifreeze on-site. The facility's annual CERS submittal was due on 3/18/2015. The facility is not providing employees with annual hazardous materials/waste training. Please correct the above mentioned violations within 30 days.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Matt Bashline of Valley Rock for the facility's annual Hazardous Waste inspection. The facility has an active EPS ID# at this time (CAL000204503). The facility's hazardous waste hauler is Asbury Environmental. The facility has routine pick-ups approximately once every 4 - 5 months and is meeting the appropriate accumulation time

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VALLEY ROCK (LOOMIS) (Continued)

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limits. The facility generates an average of 22 gallons of waste per month and will remain classified as a conditionally exempt small quantity generator at this time. The facility is not conducting annual hazardous waste/materials training or weekly hazardous waste inspections. The facility was also missing the manifest for the latest waste pick-up. Please correct the above referenced violations within 30 days.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site with Kurtis Nixon of Valley Rock for the facility's annual Hazardous Waste inspection. Reviewed materials and quantities on-site. Waste streams on-site include used oil, used filters, batteries, and used absorbent. Batteries are exchanged by Rebies. Receipts are kept. Antifreeze and tires are serviced by a third party company. Drums were labeled and closed as appropriate at time of inspection. The facility has an active EPS ID# at this time (CAL000204503). The facility's hazardous waste hauler is Asbury Environmental. The facility has routine pick-ups approximately once every 4 - 5 months and is meeting the appropriate accumulation time limits. Last pick-up was on: 6/10/2016 The facility generates an average of 15 gallons of waste per month and will remain classified as a conditionally exempt small quantity generator at this time. The facility is conducting weekly hazardous waste storage area inspections through routine daily [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Kurtis Nixon of Valley Rock for the facility's annual Hazardous Materials Business Plan (HMBP) inspection. Reviewed materials and quantities on-site. Reviewed the facility's current HMBP submitted into the California Environmental Reporting System (CERS) The facility's annual HMBP submittal to CERS was due on 5/6/2016 and was overdue at the time of inspection. Please make updates to CERS as appropriate and resubmit to our office by 8/11/2016. Reviewed annual employee training records. Training last conducted on: June 3, 2015 and was over due at time of inspection. Please provide hazardous materials training to all employees and provide a signed employee training log to our office by 8/11/2016. The facility owner is the property owner. HMBP notification to the property owner is not required.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 79987

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EPA ID Number

VALLEY ROCK (LOOMIS) (Continued)

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Site Name: VALLEY ROCK (LOOMIS)
Site Address: 4018 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 02-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Site Address: 4018 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 02-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Site Address: 4018 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 04-23-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Site Address: 4018 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 04-23-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Site Address: 4018 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 07-12-2016

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Database(s)

EDR ID Number
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VALLEY ROCK (LOOMIS) (Continued)

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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: Placer County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 79987
Facility Name: VALLEY ROCK (LOOMIS)
Env Int Type Code: HWG
Program ID: 10205572
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.811530
Longitude: -121.207700

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Placer County Env Health
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95603
Affiliation Phone: (530) 745-2300

Affiliation Type Desc: Environmental Contact
Entity Name: KURTIS D. NIXON
Entity Title: Not reported
Affiliation Address: 4018 TAYLOR ROAD
Affiliation City: LOOMIS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95650-1321
Affiliation Phone: (916) 652-7209

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4018 TAYLOR ROAD
Affiliation City: LOOMIS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95650
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Dawn Larkins
Entity Title: Accounting Mgr.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

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VALLEY ROCK (LOOMIS) (Continued)

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Affiliation Phone: Not reported
Affiliation Type Desc: Legal Owner
Entity Name: VALLEY ROCK LANDSCAPE MATERIAL
Entity Title: Not reported
Affiliation Address: 4018 TAYLOR ROAD
Affiliation City: LOOMIS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95650
Affiliation Phone: (916) 652-7209

Affiliation Type Desc: Operator
Entity Name: KURTIS D. NIXON
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) 652-7209

Affiliation Type Desc: Parent Corporation
Entity Name: VALLEY ROCK (LOOMIS)
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: Union Pacific Railroad Company
Entity Title: Not reported
Affiliation Address: 12567 COLLECTIONS CENTER DRIVE
Affiliation City: CHICAGO
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60693
Affiliation Phone: (402) 544-0211

CERS TANKS:
Site ID: 257696
CERS ID: SLT5SB163554
CERS Description: Cleanup Program Site

Site ID: 79987
CERS ID: 10205572
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Violation Date: 07-12-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

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EDR ID Number
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VALLEY ROCK (LOOMIS) (Continued)

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Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/15/2016. The facility's annual HMBP submittal to CERS was due on 5/6/2016 and was overdue at the time of inspection. Please make updates to CERS as appropriate and resubmit to our office by 8/11/2016.
Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Violation Date: 04-23-2015
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 06/12/2015. Facility is not conducting weekly inspections of their waste storage area. Please conduct and log weekly inspections of your hazardous waste storage area. Please correct within 30 days.
Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Violation Date: 04-23-2015
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 06/12/2015. Facility is missing the manifest for the latest waste pick-up from 10/13/2014. Please keep all waste manifests on-site for a period of 3 years.
Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Violation Date: 04-23-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

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Elevation

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Database(s)

EDR ID Number
EPA ID Number

VALLEY ROCK (LOOMIS) (Continued)

S103717013

Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 06/12/2015. Facility's annual CERS submittal was 3/18/2015. The facility no longer has waste antifreeze on-site. Please remove used antifreeze from your hazardous materials inventory. Please make the necessary changes and re-submit to CERS within 30 days.
Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Violation Date: 02-25-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 03/18/2014. Current HMBP is out of date and not submitted to CERS website. Please complete new HMBP and submit to CERS within 30 days.
Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Violation Date: 07-12-2016
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 08/01/2016. Training last conducted on: June 3, 2015 and was over due at time of inspection. Please provide hazardous materials training to all employees and provide a signed employee training log to our office by 8/11/2016.
Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Violation Date: 04-23-2015
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 06/12/2015. Facility is not providing hazardous materials/waste training to employees on an annual basis. Please provide annual training to your employees regarding how to handle spills, dispose of waste, record keeping of waste manifests, and how to handle the other hazardous materials on-site such as fuel, motor oil, and fuel dispensing procedures. Please create a training

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Database(s)

EDR ID Number
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VALLEY ROCK (LOOMIS) (Continued)

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log and have all employees trained sign it. Please correct within 30 days.

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

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Violation Date: 04-23-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 06/12/2015. Facility is not providing hazardous materials/waste training to employees on an annual basis. Please provide annual training to your employees regarding how to handle spills, dispose of waste, record keeping of waste manifests, and how to handle the other hazardous materials on-site such as fuel, motor oil, and fuel dispensing procedures. Please create a training log and have all employees trained sign it. Please correct within 30 days.

Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Violation Date: 02-25-2014
Citation: HSC 6.5 25186.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25186.2

Violation Description: Failure to properly handle, store, or treat hazardous waste or provided false information submitted on the permit application and other documents.

Violation Notes: Returned to compliance on 03/18/2014. One 5-gallon bucket of waste thinner was onsite and requires disposal. Please properly dispose of waste thinner within 30 days.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for Hazardous Materials Business Plan (HMBP) inspection. Current plan is out of date. Verify current quantities and assist in set up of California Environmental Reporting System account. Please complete HMBP submittal within 30 days.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014

Map ID
Direction
Distance
Elevation

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Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY ROCK (LOOMIS) (Continued)

S103717013

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for Hazardous Waste Generator inspection. Facility generates waste oil, waste oil filters and waste antifreeze. Reviewed manifest information for last 3 years. Waste is handled by Asbury Environmental Services. Confirmed Conditionally Exempt Small Quantity Generator status. Please correct above referenced violation within 30 days.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Matt Bashline of Valley Rock for the facility's annual Hazardous Materials Business Plan inspection. Verified materials and quantities on-site. The facility no-longer stores used antifreeze on-site. The facility's annual CERS submittal was due on 3/18/2015. The facility is not providing employees with annual hazardous materials/waste training. Please correct the above mentioned violations within 30 days.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Matt Bashline of Valley Rock for the facility's annual Hazardous Waste inspection. The facility has an active EPS ID# at this time (CAL000204503). The facility's hazardous waste hauler is Asbury Environmental. The facility has routine pick-ups approximately once every 4 - 5 months and is meeting the appropriate accumulation time limits. The facility generates an average of 22 gallons of waste per month and will remain classified as a conditionally exempt small quantity generator at this time. The facility is not conducting annual hazardous waste/materials training or weekly hazardous waste inspections. The facility was also missing the manifest for the latest waste pick-up. Please correct the above referenced violations within 30 days.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site with Kurtis Nixon of Valley Rock for the facility's annual Hazardous Waste inspection. Reviewed materials and quantities on-site. Waste streams on-site include used oil, used filters, batteries, and used absorbent. Batteries are exchanged by Rebies. Receipts are kept. Antifreeze and tires are serviced by a third party company. Drums were labeled and closed as appropriate at time of inspection. The facility has an active EPS ID# at this time (CAL000204503). The facility's

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY ROCK (LOOMIS) (Continued)

S103717013

hazardous waste hauler is Asbury Environmental. The facility has routine pick-ups approximately once every 4 - 5 months and is meeting the appropriate accumulation time limits. Last pick-up was on: 6/10/2016 The facility generates an average of 15 gallons of waste per month and will remain classified as a conditionally exempt small quantity generator at this time. The facility is conducting weekly hazardous waste storage area inspections through routine daily [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On-site with Kurtis Nixon of Valley Rock for the facility's annual Hazardous Materials Business Plan (HMBP) inspection. Reviewed materials and quantities on-site. Reviewed the facility's current HMBP submitted into the California Environmental Reporting System (CERS) The facility's annual HMBP submittal to CERS was due on 5/6/2016 and was overdue at the time of inspection. Please make updates to CERS as appropriate and resubmit to our office by 8/11/2016. Reviewed annual employee training records. Training last conducted on: June 3, 2015 and was over due at time of inspection. Please provide hazardous materials training to all employees and provide a signed employee training log to our office by 8/11/2016. The facility owner is the property owner. HMBP notification to the property owner is not required.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Site Address: 4018 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 02-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Site Address: 4018 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 02-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY ROCK (LOOMIS) (Continued)

S103717013

Enf Action Program: HW
Enf Action Source: CERS

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Site Address: 4018 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 04-23-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Site Address: 4018 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 04-23-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 79987
Site Name: VALLEY ROCK (LOOMIS)
Site Address: 4018 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 07-12-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 79987
Facility Name: VALLEY ROCK (LOOMIS)
Env Int Type Code: HWG
Program ID: 10205572
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.811530
Longitude: -121.207700

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Placer County Env Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY ROCK (LOOMIS) (Continued)

S103717013

Affiliation Address: 3091 County Center Drive
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95603
Affiliation Phone: (530) 745-2300

Affiliation Type Desc: Environmental Contact
Entity Name: KURTIS D. NIXON
Entity Title: Not reported
Affiliation Address: 4018 TAYLOR ROAD
Affiliation City: LOOMIS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95650-1321
Affiliation Phone: (916) 652-7209

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4018 TAYLOR ROAD
Affiliation City: LOOMIS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95650
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Dawn Larkins
Entity Title: Accounting Mgr.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: VALLEY ROCK LANDSCAPE MATERIAL
Entity Title: Not reported
Affiliation Address: 4018 TAYLOR ROAD
Affiliation City: LOOMIS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95650
Affiliation Phone: (916) 652-7209

Affiliation Type Desc: Operator
Entity Name: KURTIS D. NIXON
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) 652-7209

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALLEY ROCK (LOOMIS) (Continued)

S103717013

Affiliation Type Desc: Parent Corporation
 Entity Name: VALLEY ROCK (LOOMIS)
 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: Union Pacific Railroad Company
 Entity Title: Not reported
 Affiliation Address: 12567 COLLECTIONS CENTER DRIVE
 Affiliation City: CHICAGO
 Affiliation State: IL
 Affiliation Country: United States
 Affiliation Zip: 60693
 Affiliation Phone: (402) 544-0211

5
East
< 1/8
0.057 mi.
301 ft.

HOMEWOOD LUMBER
4011 SIERRA COLLEGE BLVD
LOOMIS, CA 95650

CA PLACER CO. MS **S111226450**
CERS **N/A**

Relative:
Higher
Actual:
323 ft.

PLACER CO. MS:
 Facility ID: FA0018363
 Facility Status: Active
 Program Element Code: 2105
 Program: HAZMAT BUSINESS PLAN
 Record Num: PR0015475
 District Code: 58
 Decode for Fstatus: Active

CERS TANKS:
 Site ID: 394849
 CERS ID: 10206532
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 394849
 Site Name: HOMEWOOD LUMBER
 Violation Date: 01-05-2016
 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 02/05/2016. Annual Employee training is now due. Please train all fuel handling employees and submit a signed training record to our office by 2/5/2016.
 Violation Division: Placer County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEWOOD LUMBER (Continued)

S111226450

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Chuck Marsh of Homewood Lumber for the facility's annual Hazardous Materials Business Plan inspection. Verified materials and quantities on-site. No change from last year. The facility's annual CERS submittal was due on 11/4/2015 and was over due at time of inspection. The facility logged in and re-submitted at time of inspection. Corrected on-site. The facility's CERS submittal is complete. correct, and approved at this time. The facility's next annual Hazardous materials business plan (HMBP) submittal to the California Environmental Reporting System (CERS) is due on 1/5/2017. Reviewed annual employee training records. Annual Employee training is now due. Please train all fuel handling employees and submit a signed training record to our office by 2/5/2016. The property owner is also the facility owner. An HMBP notification to property owner is not required.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site with Chuck Marsh and Curtis Young with Homewood Lumber for an annual Hazardous Materials Business Plan (HMBP) inspection. Verified materials and quantities on-site. Reviewed the previous CERS submittal which was on 5/4/2017. The facility made changes to CERS while on-site. The facility's next CERS submittal is due 5/4/2018. Review included business activities, business owner/operator, facility inventory, and facility maps. Reviewed employee training records. Annual employee training records observed. Last date was 10/28/2016. Reminders: 1. Employee training is an annual requirement. 3. Submit HMBP forms to CERS at the minimum of once per year or within 30 days of any significant changes.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site with Chuck Marsh for a Hazardous Materials Business Plan inspection. Verified materials and quantities on-site. Worked with Chuck to open a CERS account. The facility's CERS submittal is complete. correct, and approved at this time. No violations observed during today's inspection.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMEWOOD LUMBER (Continued)

S111226450

Site ID: 394849
Site Name: HOMEWOOD LUMBER
Site Address: 4011 SIERRA COLLEGE BLVD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 01-05-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 394849
Facility Name: HOMEWOOD LUMBER
Env Int Type Code: HMBP
Program ID: 10206532
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.810910
Longitude: -121.204290

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Placer County Env Health
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95603
Affiliation Phone: (530) 745-2300

Affiliation Type Desc: Environmental Contact
Entity Name: Curtis Young
Entity Title: Not reported
Affiliation Address: 4011 SIERRA COLLEGE BLVD
Affiliation City: LOOMIS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95650
Affiliation Phone: (916) 652-4655

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4011 SIERRA COLLEGE BLVD
Affiliation City: Loomis
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95650
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: HOMEWOOD LUMBER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOMEWOOD LUMBER (Continued)

S111226450

Entity Title: Not reported
 Affiliation Address: 4011 SIERRA COLLEGE BLVD
 Affiliation City: LOOMIS
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95650
 Affiliation Phone: (916) 652-4655

Affiliation Type Desc: Operator
 Entity Name: Chuck Marsh
 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) 652-4655

Affiliation Type Desc: Parent Corporation
 Entity Name: HOMEWOOD LUMBER
 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

B6
WSW
< 1/8
0.079 mi.
418 ft.

COUNTRY CLUB AUTOMOTIVE
4013 TAYLOR RD
LOOMIS, CA 95650

HAZNET **S113118130**
CA PLACER CO. MS **N/A**

Site 1 of 2 in cluster B

Relative:
Lower
Actual:
315 ft.

HAZNET:
 envid: S113118130
 Year: 2016
 GEPAID: CAL000377900
 Contact: KYLE KRUMMEL
 Telephone: 9166609905
 Mailing Name: Not reported
 Mailing Address: PO BOX 1448
 Mailing City,St,Zip: LOOMIS, CA 956500000
 Gen County: Placer
 TSD EPA ID: NVT330010000
 TSD County: 99
 Waste Category: Unspecified organic liquid mixture
 Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
 Organics Recovery Ect
 Tons: 0.025
 Cat Decode: Unspecified organic liquid mixture
 Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
 Organics Recovery Ect
 Facility County: Placer
 envid: S113118130
 Year: 2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB AUTOMOTIVE (Continued)

S113118130

GEPaid: CAL000248523
Contact: ESTER HATCH
Telephone: 9166524985
Mailing Name: Not reported
Mailing Address: 4013 TAYLOR RD
Mailing City,St,Zip: LOOMIS, CA 95650
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1155
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Placer

envid: S113118130
Year: 2011
GEPaid: CAL000248523
Contact: ESTER HATCH
Telephone: 9166524985
Mailing Name: Not reported
Mailing Address: 4013 TAYLOR RD
Mailing City,St,Zip: LOOMIS, CA 95650
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Placer

envid: S113118130
Year: 2010
GEPaid: CAL000248523
Contact: ESTER HATCH
Telephone: 9166524985
Mailing Name: Not reported
Mailing Address: 4013 TAYLOR RD
Mailing City,St,Zip: LOOMIS, CA 95650
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.308
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Placer

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COUNTRY CLUB AUTOMOTIVE (Continued)

S113118130

PLACER CO. MS:
 Facility ID: FA0019936
 Facility Status: Active
 Program Element Code: 2105
 Program: HAZMAT BUSINESS PLAN
 Record Num: PR0017013
 District Code: 58
 Decode for Fstatus: Active

Facility ID: FA0019936
 Facility Status: Active
 Program Element Code: 2270
 Program: SMALL QUANTITY GENERATOR
 Record Num: PR0017014
 District Code: Not reported
 Decode for Fstatus: Active

B7
WSW
< 1/8
0.079 mi.
418 ft.

COUNTRY CLUB AUTO
4013 TAYLOR RD
LOOMIS, CA 95650
Site 2 of 2 in cluster B

CERS HAZ WASTE **S121738506**
CERS **N/A**

Relative:
Lower
Actual:
315 ft.

CERS HAZ WASTE:
 Site ID: 108378
 CERS ID: 10586746
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 108378
 Site Name: Country Club Auto
 Violation Date: 04-14-2016
 Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
 Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
 Violation Notes: Returned to compliance on 10/04/2016. There are 3 -15 gallon metal drums of waste solvent located behind the facility. One of the containers is missing a lid and is open to rain water. These items were observed during last years inspection and are over the allowable accumulation time limit. The facility shall dispose of the materials within 30 days. Please call for a waste pick-up and provide our office with a copy of the waste receipt by 5/14/2016.
 Violation Division: Placer County Environmental Health
 Violation Program: HW
 Violation Source: CERS

Site ID: 108378
 Site Name: Country Club Auto
 Violation Date: 10-14-2014
 Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
 Violation Description: Failure to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels.
 Violation Notes: Returned to compliance on 01/29/2015. The facility is not currently conducting weekly inspections of their new or waste oil storage tanks. All facilities with petroleum storage tanks shall conduct weekly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB AUTO (Continued)

S121738506

inspections of the tanks and storage area. Provided the facility with a waste inspection log.

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

Site ID: 108378
Site Name: Country Club Auto
Violation Date: 04-14-2016
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 employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 05/05/2016. The facility has not provided hazardous waste training to its employees. Please provide our office with a signed training log as proof of correction by 5/14/2016.

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

Site ID: 108378
Site Name: Country Club Auto
Violation Date: 10-14-2014
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 01/29/2015. The facility is not currently conducting weekly inspections of the waste storage area. All facilities with waste storage areas shall conduct weekly inspections of the containers and storage area. Provided the facility with a waste inspection log.

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

Site ID: 108378
Site Name: Country Club Auto
Violation Date: 10-14-2014
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)

Violation Description: Failure to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks.

Violation Notes: Returned to compliance on 01/29/2015. The facility is not currently conducting weekly inspections of their new or waste oil storage tanks. All facilities with petroleum storage tanks shall conduct weekly inspections of the tanks and storage area. Provided the facility with a waste inspection log.

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

Site ID: 108378
Site Name: Country Club Auto
Violation Date: 04-14-2016
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB AUTO (Continued)

S121738506

Violation Notes: Returned to compliance on 06/24/2016. The facility's EPA ID# is currently inactive. All waste generators shall have an active EPA ID# at all times. Correct by 5/14/2016.

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

Site ID: 108378
Site Name: Country Club Auto
Violation Date: 04-14-2016
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 05/05/2016. Employee training records not available at time of inspection. Employee training is an annual requirement. Please provide a sign copy of employee training logs to our office by 5/14/2016.

Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108378
Site Name: Country Club Auto
Violation Date: 04-14-2016
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36

Violation Description: Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are hazmat employees .

Violation Notes: Returned to compliance on 05/05/2016. Employee training shall include universal waste such as aerosol cans, mercury switches, and florescent bulbs. Please provide our office with a signed training log by 5/14/2016.

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

Site ID: 108378

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB AUTO (Continued)

S121738506

Site Name: Country Club Auto
Violation Date: 10-14-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 01/29/2015. Emergency phone numbers need to be posted in plain view, visible to all employees at all times. This includes the back office, front counter, and shop areas. Please correct within 30 days.
Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 108378
Site Name: Country Club Auto
Violation Date: 04-14-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/14/2016. The facility's annual HMBP submittal into the California Environmental Reporting System (CERS) was due on 8/1/2015 and was overdue at time of inspection. Worked with operator to re-submit while on-site. Corrected on-site.
Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108378
Site Name: Country Club Auto
Violation Date: 04-14-2016
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 the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 10/04/2016. There are 3 -15 gallon metal drums of waste solvent located behind the facility. One of the containers is missing a lid and is open to rain water. These items were observed during last years inspection The facility shall immediately provide a lid for the drum and dispose of the materials within 30 days. Please call for a waste pick-up and provide our office with a copy of the waste receipt by 5/14/2016.
Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Kyle Krummel of Country Club Automotive for the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB AUTO (Continued)

S121738506

facility's annual Hazardous Waste Generator Inspection. The facility's EPA ID# is currently inactive. All waste generators shall have an active EPA ID# at all times. Correct by 5/14/2016. Will provided the operator with an EPA ID application with the emailed report. Reviewed materials and quantities on-site. Waste streams on-site include: used oil, used antifreeze, used oil filters (paper and metal), used batteries, used absorbent, and used oiled rags. Rags are laundered by aramark. Reviewed hazardous waste receipts for 2015/2016. Receipts were not present at time of inspection please provide out office with copies of all waste receipts by 5/14/2016. The facility generates a small number of batteries which are recycled by interstate battery. Less than 10 batteries per month. Receipts on-site. The facility's hauler is Asbury Environmental Services The facility's last hazardous waste [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-14-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site with Kyle Krummel, of Country Club Automotive for the facility's annual Hazardous Materials Business Plan (HMBP) inspection. Verified materials and quantities on-site. The facility's annual HMBP submittal into the California Environmental Reporting System (CERS) was due on 8/1/2015 and was overdue at time of inspection. Worked with operator to re-submit while on-site. Corrected on-site. The facility's CERS submittal has been submitted and is complete, correct, and approved at this time. The facility's next annual HMBP submittal is due by 4/14/2016. Facility owner is the property owner. HMBP notification to the property owner is not required. Reviewed annual employee training. Employee training records not available at time of inspection. Employee training is an annual requirement. Please provide a sign copy of employee training logs to our office by 5/14/2016.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-14-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On-site with Kyle Krummel, head mechanic of Country Club Automotive for a Hazardous Materials Business Plan inspection. Verified materials and quantities on-site. The facility's CERS submittal has been submitted and is complete, correct, and approved at this time. No violations observed at the time of inspection.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-14-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site with Kyle Krummel, head mechanic of Country Club Automotive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB AUTO (Continued)

S121738506

for Hazardous Waste Generator Inspection. The facility is currently classified as a small quantity generator. The facility's EPA ID# is currently active. Reviewed waste oil receipts. The facility generates an average of 50 gallons of waste per month at this time. The facility generates a small number of batteries which are recycled by interstate battery. Less than 10 batteries per month. Receipts on-site. Reviewed labeling and accumulation times. Labeling is correct and the facility is having regular waste pick-ups every 3 months. The facility has cleaned up their back patio/waste storage area substantially. Pending items: There are 3 empty plastic 55 gallon drums and 4 -30 gallon metal drums of waste solvent located behind the facility. These items should be removed from the facility within 30 days. Please call for a waste pick-up. Additionally, there is approximately 20 gallons of [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 108378
Site Name: Country Club Auto
Site Address: 4013 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 04-14-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 108378
Site Name: Country Club Auto
Site Address: 4013 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 04-14-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 108378
Site Name: Country Club Auto
Site Address: 4013 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 10-14-2014
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: Placer County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB AUTO (Continued)

S121738506

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Placer County Env Health
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95603
Affiliation Phone: (530) 745-2300

Affiliation Type Desc: Document Preparer
Entity Name: Gary Wunder
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: Kyle Krummel
Entity Title: Not reported
Affiliation Address: 4013 Taylor Dr
Affiliation City: Loomis
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95650
Affiliation Phone: (916) 660-9905

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4013 Taylor Dr
Affiliation City: Loomis
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95650
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gary Wunder
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: Gar Wunder
Entity Title: Not reported
Affiliation Address: 4013 Taylor Dr
Affiliation City: Loomis
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB AUTO (Continued)

S121738506

Affiliation Country: United States
Affiliation Zip: 95650
Affiliation Phone: (916) 790-0859

Affiliation Type Desc: Operator
Entity Name: Gary Wunder
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) 790-0859

Affiliation Type Desc: Parent Corporation
Entity Name: Country Club Auto
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

CERS TANKS:

Site ID: 108378
CERS ID: 10586746
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 108378
Site Name: Country Club Auto
Violation Date: 04-14-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 10/04/2016. There are 3 -15 gallon metal drums of waste solvent located behind the facility. One of the containers is missing a lid and is open to rain water. These items were observed during last years inspection and are over the allowable accumulation time limit. The facility shall dispose of the materials within 30 days. Please call for a waste pick-up and provide our office with a copy of the waste receipt by 5/14/2016.
Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 108378
Site Name: Country Club Auto
Violation Date: 10-14-2014
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB AUTO (Continued)

S121738506

Violation Notes: Returned to compliance on 01/29/2015. The facility is not currently conducting weekly inspections of their new or waste oil storage tanks. All facilities with petroleum storage tanks shall conduct weekly inspections of the tanks and storage area. Provided the facility with a waste inspection log.

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

Site ID: 108378
Site Name: Country Club Auto
Violation Date: 04-14-2016
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 employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 05/05/2016. The facility has not provided hazardous waste training to its employees. Please provide our office with a signed training lag as proof of correction by 5/14/2016.

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

Site ID: 108378
Site Name: Country Club Auto
Violation Date: 10-14-2014
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 01/29/2015. The facility is not currently conducting weekly inspections of the waste storage area. All facilities with waste storage areas shall conduct weekly inspections of the containers and storage area. Provided the facility with a waste inspection log.

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

Site ID: 108378
Site Name: Country Club Auto
Violation Date: 10-14-2014
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)

Violation Description: Failure to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks.

Violation Notes: Returned to compliance on 01/29/2015. The facility is not currently conducting weekly inspections of their new or waste oil storage tanks. All facilities with petroleum storage tanks shall conduct weekly inspections of the tanks and storage area. Provided the facility with a waste inspection log.

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

Site ID: 108378
Site Name: Country Club Auto
Violation Date: 04-14-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB AUTO (Continued)

S121738506

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 06/24/2016. The facility's EPA ID# is currently inactive. All waste generators shall have an active EPA ID# at all times. Correct by 5/14/2016.

Violation Division: Placer County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 108378

Site Name: Country Club Auto

Violation Date: 04-14-2016

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 05/05/2016. Employee training records not available at time of inspection. Employee training is an annual requirement. Please provide a sign copy of employee training logs to our office by 5/14/2016.

Violation Division: Placer County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 108378

Site Name: Country Club Auto

Violation Date: 04-14-2016

Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36

Violation Description: Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are hazmat employees .

Violation Notes: Returned to compliance on 05/05/2016. Employee training shall include universal waste such as aerosol cans, mercury switches, and florescent bulbs. Please provide our office with a signed training log by 5/14/2016.

Violation Division: Placer County Environmental Health

Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB AUTO (Continued)

S121738506

Violation Source: CERS

Site ID: 108378
Site Name: Country Club Auto
Violation Date: 10-14-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: Returned to compliance on 01/29/2015. Emergency phone numbers need to be posted in plain view, visible to all employees at all times. This includes the back office, front counter, and shop areas. Please correct within 30 days.

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

Site ID: 108378
Site Name: Country Club Auto
Violation Date: 04-14-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 04/14/2016. The facility's annual HMBP submittal into the California Environmental Reporting System (CERS) was due on 8/1/2015 and was overdue at time of inspection. Worked with operator to re-submit while on-site. Corrected on-site.

Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108378
Site Name: Country Club Auto
Violation Date: 04-14-2016
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 the air, soil, or surface water which could threaten human health or the environment..

Violation Notes: Returned to compliance on 10/04/2016. There are 3 -15 gallon metal drums of waste solvent located behind the facility. One of the containers is missing a lid and is open to rain water. These items were observed during last years inspection The facility shall immediately provide a lid for the drum and dispose of the materials within 30 days. Please call for a waste pick-up and provide our office with a copy of the waste receipt by 5/14/2016.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB AUTO (Continued)

S121738506

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Kyle Krummel of Country Club Automotive for the facility's annual Hazardous Waste Generator Inspection. The facility's EPA ID# is currently inactive. All waste generators shall have an active EPA ID# at all times. Correct by 5/14/2016. Will provided the operator with an EPA ID application with the emailed report. Reviewed materials and quantities on-site. Waste streams on-site include: used oil, used antifreeze, used oil filters (paper and metal), used batteries, used absorbent, and used oiled rags. Rags are laundered by aramark. Reviewed hazardous waste receipts for 2015/2016. Receipts were not present at time of inspection please provide out office with copies of all waste receipts by 5/14/2016. The facility generates a small number of batteries which are recycled by interstate battery. Less than 10 batteries per month. Receipts on-site. The facility's hauler is Asbury Environmental Services The facility's last hazardous waste [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Kyle Krummel, of Country Club Automotive for the facility's annual Hazardous Materials Business Plan (HMBP) inspection. Verified materials and quantities on-site. The facility's annual HMBP submittal into the California Environmental Reporting System (CERS) was due on 8/1/2015 and was overdue at time of inspection. Worked with operator to re-submit while on-site. Corrected on-site. The facility's CERS submittal has been submitted and is complete, correct, and approved at this time. The facility's next annual HMBP submittal is due by 4/14/2016. Facility owner is the property owner. HMBP notification to the property owner is not required. Reviewed annual employee training. Employee training records not available at time of inspection. Employee training is an annual requirement. Please provide a sign copy of employee training logs to our office by 5/14/2016.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site with Kyle Krummel, head mechanic of Country Club Automotive for a Hazardous Materials Business Plan inspection. Verified materials and quantities on-site. The facility's CERS submittal has been submitted and is complete, correct, and approved at this time. No violations observed at the time of inspection.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB AUTO (Continued)

S121738506

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Kyle Krummel, head mechanic of Country Club Automotive for Hazardous Waste Generator Inspection. The facility is currently classified as a small quantity generator. The facility's EPA ID# is currently active. Reviewed waste oil receipts. The facility generates an average of 50 gallons of waste per month at this time. The facility generates a small number of batteries which are recycled by interstate battery. Less than 10 batteries per month. Receipts on-site. Reviewed labeling and accumulation times. Labeling is correct and the facility is having regular waste pick-ups every 3 months. The facility has cleaned up their back patio/waste storage area substantially. Pending items: There are 3 empty plastic 55 gallon drums and 4 -30 gallon metal drums of waste solvent located behind the facility. These items should be removed from the facility within 30 days. Please call for a waste pick-up. Additionally, there is approximately 20 gallons of [Truncated]
Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 108378
Site Name: Country Club Auto
Site Address: 4013 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 04-14-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 108378
Site Name: Country Club Auto
Site Address: 4013 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 04-14-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 108378
Site Name: Country Club Auto
Site Address: 4013 TAYLOR RD
Site City: LOOMIS
Site Zip: 95650
Enf Action Date: 10-14-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB AUTO (Continued)

S121738506

Enf Action Division: Placer County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Placer County Env Health
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95603
Affiliation Phone: (530) 745-2300

Affiliation Type Desc: Document Preparer
Entity Name: Gary Wunder
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: Kyle Krummel
Entity Title: Not reported
Affiliation Address: 4013 Taylor Dr
Affiliation City: Loomis
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95650
Affiliation Phone: (916) 660-9905

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4013 Taylor Dr
Affiliation City: Loomis
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95650
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gary Wunder
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: Gar Wunder

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTRY CLUB AUTO (Continued)

S121738506

Entity Title: Not reported
Affiliation Address: 4013 Taylor Dr
Affiliation City: Loomis
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95650
Affiliation Phone: (916) 790-0859

Affiliation Type Desc: Operator
Entity Name: Gary Wunder
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) 790-0859

Affiliation Type Desc: Parent Corporation
Entity Name: Country Club Auto
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

8
NNW
< 1/8
0.095 mi.
504 ft.

DEL MAR HEADQUARTERS
3930 SIERRA COLLEGE BLVD
LOOMIS, CA 95650

RCRA-SQG 1000123700
FINDS CAD982501686
ECHO
CA PLACER CO. MS

Relative:
Higher
Actual:
326 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: DEL MAR HEADQUARTERS
Facility address: 3930 SIERRA COLLEGE BLVD
LOOMIS, CA 95650
EPA ID: CAD982501686
Mailing address: SIERRA COLLEGE BLVD
LOOMIS, CA 95650
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL MAR HEADQUARTERS (Continued)

1000123700

Owner/Operator Summary:

Owner/operator name: DONALD ARNOLD
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110059738510

Environmental Interest/Information System
STATE MASTER

Registry ID: 110002834130

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DEL MAR HEADQUARTERS (Continued)

1000123700

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: 1000123700
 Registry ID: 110002834130
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002834130>

PLACER CO. MS:

Facility ID: FA0001929
 Facility Status: Active
 Program Element Code: 2105
 Program: HAZMAT BUSINESS PLAN
 Record Num: PR0002704
 District Code: 58
 Decode for Fstatus: Active

Facility ID: FA0001929
 Facility Status: Active
 Program Element Code: 2270
 Program: SMALL QUANTITY GENERATOR
 Record Num: PR0008024
 District Code: Not reported
 Decode for Fstatus: Active

C9
WSW
1/8-1/4
0.158 mi.
832 ft.

CUSTOM CONCRETE SUPPLY
4118 TAYLOR RD
LOOMIS, CA 95650
Site 1 of 2 in cluster C

CA PLACER CO. MS S104915254
N/A

Relative:
Higher
Actual:
321 ft.

PLACER CO. MS:
 Facility ID: FA0001807
 Facility Status: Closed
 Program Element Code: 2105
 Program: HAZMAT BUSINESS PLAN
 Record Num: PR0002578
 District Code: 999
 Decode for Fstatus: Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

10
NNW
1/8-1/4
0.162 mi.
856 ft.

SAMUEL E. ROSE & BETTY A. ROSE
3921 SIERRA COLLEGE BLVD
LOOMIS, CA 95650

SWEEPS UST U001613277
HIST UST N/A

Relative:
Higher

SWEEPS UST:

Actual:
323 ft.

Status: Active
Comp Number: 46427
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: #1
SWRCB Tank Id: 31-000-046427-000001
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

HIST UST:

File Number: 0001F369
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F369.pdf>
Region: STATE
Facility ID: 00000046427
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 9166527258
Owner Name: SAMUEL E. ROSE & BETTY A. ROSE
Owner Address: 3921 SIERRA COLLEGE BLVD.
Owner City,St,Zip: LOOMIS, CA 95650
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1975
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

C11
WSW
1/8-1/4
0.169 mi.
892 ft.

PEARSON AUTOMOTIVE SERVICE
4175 TAYLOR RD
LOOMIS, CA 95650

HIST CORTESE S100224987
CA PLACER CO. MS N/A

Site 2 of 2 in cluster C

Relative:
Higher
Actual:
320 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 31
Reg By: LTNKA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEARSON AUTOMOTIVE SERVICE (Continued)

S100224987

Reg Id: 310091

PLACER CO. MS:

Facility ID: FA0000809
Facility Status: Closed
Program Element Code: 2302
Program: UNDERGROUND STORAGE TANKS - 2 TANKS
Record Num: PR0001291
District Code: 999
Decode for Fstatus: Closed

Facility ID: FA0000809
Facility Status: Closed
Program Element Code: 2105
Program: HAZMAT BUSINESS PLAN
Record Num: PR0003621
District Code: Not reported
Decode for Fstatus: Closed

12
West
1/8-1/4
0.177 mi.
935 ft.

MILLER EQUIPMENT RENTAL
3996 BANKHEAD RD
LOOMIS, CA 95650

HAZNET S113123169
CA PLACER CO. MS N/A

Relative:
Lower
Actual:
316 ft.

HAZNET:
envid: S113123169
Year: 2010
GEPaid: CAL000262020
Contact: RAYMOND MILLER
Telephone: 9164252111
Mailing Name: Not reported
Mailing Address: PO BOX 1142
Mailing City,St,Zip: ROCKLIN, CA 956770000
Gen County: Not reported
TSD EPA ID: CAD097030993
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.9
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Placer

envid: S113123169
Year: 2004
GEPaid: CAL000262020
Contact: RAYMOND MILLER
Telephone: 9164252111
Mailing Name: Not reported
Mailing Address: PO BOX 1142
Mailing City,St,Zip: ROCKLIN, CA 95677
Gen County: Not reported
TSD EPA ID: CAD044003556
TSD County: Not reported
Waste Category: Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLER EQUIPMENT RENTAL (Continued)

S113123169

Disposal Method: Transfer Station
Tons: 0.6
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Placer

PLACER CO. MS:

Facility ID: FA0021035
Facility Status: Closed
Program Element Code: 2268
Program: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Record Num: PR0019092
District Code: 58
Decode for Fstatus: Closed

13
ENE
1/8-1/4
0.197 mi.
1041 ft.

**LOOMIS R V PARK
3945 TAYLOR RD
LOOMIS, CA 95650**

**CA PLACER CO. MS S105982334
CERS N/A**

**Relative:
Higher
Actual:
336 ft.**

PLACER CO. MS:

Facility ID: FA0008513
Facility Status: Active
Program Element Code: 2105
Program: HAZMAT BUSINESS PLAN
Record Num: PR0009181
District Code: 58
Decode for Fstatus: Active

Facility ID: FA0001712
Facility Status: Closed
Program Element Code: 2105
Program: HAZMAT BUSINESS PLAN
Record Num: PR0002479
District Code: 999
Decode for Fstatus: Closed

CERS TANKS:

Site ID: 396722
CERS ID: 10205824
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 396722
Site Name: LOOMIS R V PARK
Violation Date: 05-18-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/01/2017. Reviewed annual employee training. Last training was conducted on April 2016. Employee training for the HMBP plan is now overdue. Correct and submit a copy to this office by 6/17/17.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOOMIS R V PARK (Continued)

S105982334

Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 396722
Site Name: LOOMIS R V PARK
Violation Date: 05-18-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 05/18/2017. Reviewed the previous CERS submittal. Date of the last CERS submittal was 10/21/2015. Corrected on-site today.

Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site with Tami Costanzo for the facility's annual Hazardous Materials Business Plan inspection. Verified materials and quantities on-site. Reviewed the previous CERS submittal. Date of the last CERS submittal was 10/21/2015. Corrected on-site today. Review included business activities, business owner/operator, facility inventory, and facility maps. The only item located at this facility is 2000 gallon propane tank. The facility sells propane to residents and the public. Tami Costanzo is certified to pump propane by Camps propane. The owner of Loomis RV is the property owner for the site. HMBP notification to the property owner is not required. Reminders: 1. Employee training is an annual requirement. 2. Submit HMBP forms to CERS at the minimum of once per year or within 30 days of any significant changes.

Eval Division: Placer County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-21-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site with Tami Coztanzo for a Hazardous Materials Business Plan (HMBP) inspection. Verified materials and quantities on-site. The only item located at this facility is 2000 gallon propane tank. The facility sells propane to residents. Tami Castanzo is certified to pump propane by Campora propane. Worked with Tami to open a CERS account The facility submitted a complete and correct HMBP into CERS The facility's CERS submittal is approved at this time. No violations observed during today's inspection.

Eval Division: Placer County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOOMIS R V PARK (Continued)

S105982334

Eval Date: 10-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Tami Coztanzo for a Hazardous Materials Business Plan (HMBP) inspection. Verified materials and quantities on-site. The only item located at this facility is 2000 gallon propane tank. The facility sells propane to residents and the public. Tami Castanzo is certified to pump propane by Campora propane. Tami is the only employee at the site. There are no additional employee training records. Worked with Tami to resubmit to CERS. The facility submitted a complete and correct HMBP into CERS The facility's CERS submittal is approved at this time. The facility's next CERS submittal is due 10/21/2016. The owner of Loomis RV is the property owner for the site. No violations observed during today's inspection.
Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 396722
Facility Name: LOOMIS R V PARK
Env Int Type Code: HMBP
Program ID: 10205824
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.812540
Longitude: -121.202390

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Placer County Env Health
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95603
Affiliation Phone: (530) 745-2300

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3945 TAYLOR ROAD
Affiliation City: LOOMIS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95650
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LOOMIS RV PARK
Entity Title: Not reported
Affiliation Address: 3945 TAYLOR ROAD
Affiliation City: LOOMIS
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOOMIS R V PARK (Continued)

S105982334

Affiliation Zip: 95650
Affiliation Phone: (916) 652-6737

Affiliation Type Desc: Operator
Entity Name: Star Management 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: (916) 652-6737

Affiliation Type Desc: Parent Corporation
Entity Name: LOOMIS R V PARK
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

D14
South
1/8-1/4
0.198 mi.
1043 ft.

CHEVRON STATION NO 205777
4211 SIERRA
ROCKLIN, CA 95677
Site 1 of 3 in cluster D

RCRA-SQG 1006805094
FINDS CAR000123398
ECHO
HAZNET

Relative:
Higher
Actual:
330 ft.

RCRA-SQG:
Date form received by agency: 05/16/2002
Facility name: CHEVRON STATION NO 205777
Facility address: 4211 SIERRA
ROCKLIN, CA 95677-3907
EPA ID: CAR000123398
Mailing address: P O BOX 6004
SAN RAMON, CA 94583
Contact: KATHY NORRIS
Contact address: P O BOX 6004
SAN RAMON, CA 94583
Contact country: US
Contact telephone: 925-842-5931
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: CHEVRON PRODUCTS CO
Owner/operator address: P O BOX 6004
SAN RAMON, CA 94583
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 205777 (Continued)

1006805094

Owner/operator telephone: 925-842-5931
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110013310176

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 205777 (Continued)

1006805094

STATE MASTER

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

ECHO:

Envid: 1006805094
Registry ID: 110013310176
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013310176>

HAZNET:

envid: 1006805094
Year: 2016
GEPaid: CAR000123398
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Placer
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.27
Cat Decode: Aqueous solution with total organic residues less than 10 percent
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Placer

envid: 1006805094
Year: 2016
GEPaid: CAR000123398
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Placer
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.095
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Placer

envid: 1006805094
Year: 2015
GEPaid: CAR000123398
Contact: KATHY NORRIS-SLUSHER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 205777 (Continued)

1006805094

Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Placer
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.105
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Placer

envid: 1006805094
Year: 2015
GEPaid: CAR000123398
Contact: KATHY NORRIS-SLUSHER
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Placer
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.1625
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Placer

envid: 1006805094
Year: 2014
GEPaid: CAR000123398
Contact: KATHY NORRIS-SLUSHER
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Placer
TSD EPA ID: UTD981552177
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.035
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Placer

[Click this hyperlink](#) while viewing on your computer to access
38 additional CA_HAZNET: record(s) in the EDR Site Report.

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

D15
SSE
1/8-1/4
0.225 mi.
1186 ft.

CHEVRON STATION (#205777)
4211 SIERRA COLLEGE BLVD
ROCKLIN, CA 95677

Site 2 of 3 in cluster D

EMI
CA PLACER CO. MS
CERS
CERS HAZ WASTE
CERS TANKS

S103955772
N/A

Relative:
Higher
Actual:
335 ft.

EMI:

Year:	2008
County Code:	31
Air Basin:	SV
Facility ID:	944
Air District Name:	PLA
SIC Code:	5541
Air District Name:	PLACER COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.8369235
Reactive Organic Gases Tons/Yr:	1.83012688305
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0

Year:	2009
County Code:	31
Air Basin:	SV
Facility ID:	944
Air District Name:	PLA
SIC Code:	5541
Air District Name:	PLACER COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.9837400000000001
Reactive Organic Gases Tons/Yr:	1.984
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0

Year:	2010
County Code:	31
Air Basin:	SV
Facility ID:	944
Air District Name:	PLA
SIC Code:	5541
Air District Name:	PLACER COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.9069050000000001
Reactive Organic Gases Tons/Yr:	1.8998494515
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0

Year:	2011
-------	------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION (#205777) (Continued)

S103955772

County Code: 31
Air Basin: SV
Facility ID: 944
Air District Name: PLA
SIC Code: 5541
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.906905
Reactive Organic Gases Tons/Yr: 1.8998494515
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2012
County Code: 31
Air Basin: SV
Facility ID: 944
Air District Name: PLA
SIC Code: 5541
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.906905
Reactive Organic Gases Tons/Yr: 1.8998494515
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2013
County Code: 31
Air Basin: SV
Facility ID: 944
Air District Name: PLA
SIC Code: 5541
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.906905
Reactive Organic Gases Tons/Yr: 1.906905
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2014
County Code: 31
Air Basin: SV
Facility ID: 944
Air District Name: PLA
SIC Code: 5541
Air District Name: PLACER COUNTY APCD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION (#205777) (Continued)

S103955772

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.842
Reactive Organic Gases Tons/Yr: 1.842
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2015
County Code: 31
Air Basin: SV
Facility ID: 944
Air District Name: PLA
SIC Code: 5541
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.842
Reactive Organic Gases Tons/Yr: 1.842
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2016
County Code: 31
Air Basin: SV
Facility ID: 944
Air District Name: PLA
SIC Code: 5541
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.842
Reactive Organic Gases Tons/Yr: 1.842
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

PLACER CO. MS:

Facility ID: FA0003651
Facility Status: Active
Program Element Code: 2303
Program: UNDERGROUND STORAGE TANKS - 3 TANKS
Record Num: PR0005480
District Code: 18
Decode for Fstatus: Active

Facility ID: FA0003651
Facility Status: Active
Program Element Code: 2105
Program: HAZMAT BUSINESS PLAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION (#205777) (Continued)

S103955772

Record Num: PR0005709
District Code: Not reported
Decode for Fstatus: Active

Facility ID: FA0003651
Facility Status: Active
Program Element Code: 2268
Program: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Record Num: PR0009543
District Code: Not reported
Decode for Fstatus: Active

CERS TANKS:

Site ID: 104980
CERS ID: 10205491
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Violation Date: 12-29-2014
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes: Returned to compliance on 01/06/2015. The facility has a container for the handling of lead-acid batteries, but there wasn't a container for the handling of damaged lead-acid batteries. Provide a means for properly managing, labelling and storing damaged lead-acid batteries.
Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Violation Date: 12-29-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification.
Violation Notes: Returned to compliance on 01/06/2015. The facility has a list of Designated Operators that include several that had expired certifications in 2014. Provide an updated list of Designated Operators with current certifications.
Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Violation Date: 12-17-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

Map ID
Direction
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Elevation

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EDR ID Number
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CHEVRON STATION (#205777) (Continued)

S103955772

Violation Notes: at or above reportable quantities.
Returned to compliance on 12/23/2015. The hazardous materials inventory for liquid carbon dioxide reports 648 gallons for the maximum daily amount. This information is incorrect. The liquid carbon dioxide tank (Carbo-Mizer 450) has a liquid capacity of 52 gallons. Correct this on the hazardous materials inventory form and resubmit to CERS by 1/16/2016.

Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Violation Date: 01-06-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 01/21/2014. The amount of carbon dioxide reported in the business plan is incorrect. Please add the bulk liquid CO2 tank to the chemical inventory and verify the amount of gas CO2 stored on site. Observed three 50# and three 20# CO2 cylinders stored on site in addition to the bulk liquid CO2 tank. Correct this by 2/6/14.

Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All hazardous waste containers were observed to be correctly labeled and managed. Reviewed the hazardous waste disposal receipts / manifests for 2013. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Tanknology for the annual UST monitoring system certification. All sensors and leak detectors were tested and passed. All UST documents are current, accurate and complete and have been submitted to CERS. Reviewed the designated UST operator monthly inspection reports for 2013. All reports were complete and accurate. Submit the monitoring certification, spill bucket and leak detector testing results to this office by 2/6/14. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: UST

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION (#205777) (Continued)

S103955772

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A the current hazardous materials business plan was available on site and has been submitted to CERS. Reviwed the documented training on the business plan for 2013.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-17-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site for a construction inspection with Don Baughn from Wayne Perry to observe the pneumatic testing of the primary work authorized under UST Modification Permit #SR0047279. All primary product piping was pressurized to 50 psi for a minimum of 30 minutes while the new fiberglass piping joints were soap tested and observed for leaks. No leaks were observed in any of the new fiberglass piping joints. The pressure gauges are to remain in place with the primary product piping pressurized at approximately 25 psi for the duration of the work so the gauges can be checked daily to verify the pipe is holding pressure. Okay to complete the secondary product piping. The next inspection is scheduled for Friday, 1/19/2018 at 2:00pm to observe the testing of the secondary product piping.

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site for a construction inspection with Don Baughn from Wayne Perry to observe the pneumatic testing of the secondary piping work authorized under UST Modification Permit #SR0047279. All secondary product and primary vapor recovery piping was pressurized to 5 psi for a minimum of 30 minutes while the new fiberglass piping joints were soap tested and observed for leaks. No leaks were observed in any of the new fiberglass piping joints. The pressure gauges are to remain in place with the secondary product and avpor recovery piping pressurized at approximately 5 psi for the duration of the work so the gauges can be checked daily to verify the pipe is holding pressure. Okay to backfill and replace concrete. The remaining inspections are the hydrostatic testing of the new fill buckets and under dispenser containment sumps, the pneumatic testing of all secondary containment piping and monitoring system certification. The SB989 testing has been scheduled for [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION (#205777) (Continued)

S103955772

Eval Date: 01-25-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site for a construction inspection with Nick Harvey from Wayne Perry to observe the secondary containment testing of the underdispenser containment (UDC) sumps, spill buckets and secondary containment piping work authorized under UST Modification Permit #SR0047279. Reviewed the UST Technician's ICC and KWA certifications. All certifications were current and appropriate for the testing being done on-site. All secondary containment piping was pressurized to 5 psi and observed for any pressure loss of one hour. No pressure loss was observed on any of the three piping runs (diesel, premium and regular). All spill buckets were hydrostatically tested for one hour with all components passing. All UDCs were hydrostatically tested using a KWA Enhanced Leak Detection System for 15 minutes. All UDCs passed the hydrostatic testing. The secondary containment piping and UDCs shall be tested for tightness again within six months by a licensed UST technician in the [Truncated]
Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site for a construction inspection with Don Baughn from Wayne Perry to observe a monitoring system certification following the completion of the work authorized under UST Modification Permit #SR0047279. Reviewed the UST Technician's ICC, Veeder-Root and Vaporless LDT-890 certifications. All certifications were current and appropriate for the monitoring and testing equipment on site. All leak sensors and electronic line leak detectors were tested and passed. Submit the monitoring system certification results on a Monitoring System Certification form to this office by 3/2/2018. The secondary containment piping and UDCs shall be tested for tightness again on or before 7/25/2018 (within six months) by a licensed UST technician in the presence of a representative from this office. The underground storage tank information and monitoring plans reported in the California Environmental Reporting System (CERS) shall be updated as necessary to reflect the [Truncated]
Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Wanye Perry to observe a monitoring system certification following a cold start of the Veeder-Root TLS 350. This work was performed under Chevron #205777 UST Repair Permit 050214. Reviewed the monitoring system setup tape. All sensors and leak detectors were tested and passed. Submit the monitoring system certification and electronic line leak detector test results to this office by 6/27/14. No violations observed this date.
Eval Division: Placer County Environmental Health

Map ID
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EDR ID Number
EPA ID Number

CHEVRON STATION (#205777) (Continued)

S103955772

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Nick Harvey from Wayne Perry Inc. to perform a construction inspection for the work authorized under UST Repair Permit #SR0045465. All penetrations in the under dispenser containment sumps for dispensers 1/2 and 11/12 have been replaced with Bravo Systems F-Series split retrofit fittings. Both UDC sumps were hydrostatically tested using a KWA Enhanced Leak Detection System for 15 minutes. Both sumps passed the hydrostatic testing. Submit the test results to this office on a "Secondary Containment Testing Report Form" by 12/2/16. The UST Owner/Operator or contractor shall certify the repair by electronically completing and submitting the "UST Installation/Modification Under Permit" form found in the UNDERGROUND STORAGE TANKS submittal element for the facility in the California Environmental Reporting System (CERS) by 12/2/16.

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous materials business plan (HMBP) inspection. All business plan documents have been submitted to the California Environmental Reporting System (CERS) within the past year and a copy is maintained on site. The current plan must be electronically re-certified in CERS on or before 5/22/2018. Verified the facility / site maps and the quantity of hazardous materials stored on site. All employees receive hazardous materials and emergency response training from the Designated UST Operator at least annually and training records are maintained on site. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous waste generator (HWG) inspection. This facility is a conditionally exempt small quantity generator of hazardous waste. The hazardous wastes generated on site include sump water, used absorbent and fuel dispenser filters/hoses. Reviewed all uniform hazardous waste manifests for the past year. All hazardous waste disposal records were accurate and complete. Reviewed the EPA ID profile for the facility. The ID number is active and the site contact information is accurate. The appropriate employees received the required training and the training is documented. All hazardous waste containers were observed to be correctly labeled and managed. The hazardous waste storage area is inspected at least weekly and the

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CHEVRON STATION (#205777) (Continued)

S103955772

inspections are documented. No violations observed this date.
Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site with Darren Sciume from Tanknology for a routine underground storage tank (UST) inspection. Reviewed the UST Technician's ICC, Veeder-Root and Vaporless LDT-5000 certifications. All certifications were current and appropriate for the monitoring and testing equipment on site. The last SB989 testing was completed on 9/23/2016 with two components failing. A UST Repair Permit was obtained to make the necessary repairs and the components that previously failed were retested and passed on 11/2/2016. The SB989 testing will be due again on or before 9/23/2019. Reviewed the monthly Designated UST Operator inspection reports for the past 12 months. The reports are accurate and complete. All alarms have been documented and the appropriate follow up action was taken. All employees have received the required UST training from the Designated UST Operator within the past year and a training log is maintained on site. Verified the BOE account information is [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous materials business plan (HMBP) inspection. All business plan documents have been submitted to the California Environmental Reporting System (CERS) within the past year and a copy is maintained on site. The current plan must be electronically re-certified in CERS on or before 5/27/2017. Verified the facility / site maps and the quantity of hazardous materials stored on site. All employees receive hazardous materials and emergency response training from the Designated UST Operator at least annually and training records are maintained on site. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous waste generator (HWG) inspection. This facility is a conditionally exempt small quantity generator of hazardous waste. The hazardous wastes generated on site include sump water, used absorbent and fuel dispenser filters/hoses. Reviewed all uniform hazardous waste manifests for the past year. All hazardous waste disposal records were accurate and complete. Reviewed the EPA ID profile for the facility. The ID number is active and the site contact

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CHEVRON STATION (#205777) (Continued)

S103955772

information is accurate. The appropriate employees received the required training and the training is documented. All hazardous waste containers were observed to be correctly labeled and managed. The hazardous waste storage area is inspected at least weekly and the inspections are documented. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site with Tanknology for a routine underground storage tank (UST) inspection. Reviewed the UST Technician's ICC, Veeder-Root and Vaporless LDT-5000 certifications. All certifications were current and appropriate for the monitoring and testing equipment on site. The last SB989 testing was completed on 10/10/2016 with two components failing. A UST Repair Permit was obtained to make the necessary repairs and the components that previously failed were retested and passed on 11/2/2016. The SB989 testing will be due again on or before 10/10/2019. Reviewed the monthly Designated UST Operator inspection reports for the past 12 months. The reports are accurate and complete. All alarms have been documented and the appropriate follow up action was taken. All employees have received the required UST training from the Designated UST Operator within the past year and a training log is maintained on site. Submit the monitoring system and spill bucket test results to [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste generator inspection. Reviewed all uniform hazardous waste manifests, consolidated hazardous waste manifests and bill of lading records for all hazardous / universal waste generated in 2014 /2015. All hazardous waste containers were properly labeled and managed and are inspected weekly. All employees receive in house hazardous materials training at least annually and the training records are maintained on site. Reviewed the EPA ID profile for the facility. The information on the printout is accurate and the ID number is active.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with for a routine underground storage tank (UST) inspection. All UST documents have been submitted to the California Environmental Reporting System (CERS) within the past year. All sensors, leak detectors and spill buckets were tested and passed. Submit the

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CHEVRON STATION (#205777) (Continued)

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monitoring system certification testing results to this office by 1/17/2016. Reviewed the Designated UST Operator monthly inspection reports for the past year. The reports were accurate and complete. The last SB989 testing was completed on 10/9/2013 with all components passing. The test will be due again on or before 10/9/2016. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials business plan inspection. All business plan documents are current, complete and have been submitted to the California Environmental Reporting System (CERS) within the past year. The current plan must be electronically re-certified in CERS on or before 5/31/2016. A copy of the business plan was available for review on site. All employees receive emergency response and hazardous materials training on site at least annually and written training records are maintained for each employee.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the Hazardous Materials Business Plan (HMBP) inspection. The HMBP is in the California Environmental Reporting System (CERS) database and is current. No violations were noted.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a review of the hazardous waste generator requirements for this facility. This facility is a conditionally exempt small quantity generator as it meets the requirements of this classification (0 to 27-gallons of hazardous waste generated on average per month over a calendar year; this facility generated 11-gallons of hazardous waste over this calendar year).

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the Annual Monitoring Equipment Certification with Tanknology. All of the sensors, spill buckets and leak detectors

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CHEVRON STATION (#205777) (Continued)

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passed inspection today. I reviewed the monitoring system and alarm history setup tapes during the inspection. Submit the monitoring system certification and electronic line leak detector results to this office by January 29, 2015.

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Site Address: 4211 SIERRA COLLEGE BLVD
Site City: ROCKLIN
Site Zip: 95677
Enf Action Date: 01-06-2014
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: Placer County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Site Address: 4211 SIERRA COLLEGE BLVD
Site City: ROCKLIN
Site Zip: 95677
Enf Action Date: 12-17-2015
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: Placer County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Site Address: 4211 SIERRA COLLEGE BLVD
Site City: ROCKLIN
Site Zip: 95677
Enf Action Date: 12-29-2014
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: Placer County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Site Address: 4211 SIERRA COLLEGE BLVD
Site City: ROCKLIN
Site Zip: 95677
Enf Action Date: 12-29-2014
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

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CHEVRON STATION (#205777) (Continued)

S103955772

Enf Action Division: Placer County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 104980
Facility Name: CHEVRON STATION (#205777)
Env Int Type Code: HWG
Program ID: 10205491
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.807120
Longitude: -121.204800

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Placer County Env Health
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95603
Affiliation Phone: (530) 745-2300

Affiliation Type Desc: Document Preparer
Entity Name: Gerardo Acuna
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: Chevron Products Company (a Chevron U.S.A. Inc. division)
Entity Title: Not reported
Affiliation Address: P.O. Box 6004 Attn: HES Permit Desk
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 6004 Attn: HES Permit Desk
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

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CHEVRON STATION (#205777) (Continued)

S103955772

Entity Name: Gerardo Acuna
Entity Title: Retail HES 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

Affiliation Type Desc: Legal Owner
Entity Name: Chevron Products Company (a Chevron U.S.A. Inc. division)
Entity Title: Not reported
Affiliation Address: P.O. Box 6004 Attn: HES Permit Desk
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Operator
Entity Name: CHEVRON STATION #205777/1581
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) 660-0590

Affiliation Type Desc: Parent Corporation
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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: MCDONALDS CORP REF 212
Entity Title: Not reported
Affiliation Address: 1 MCDONALDS DR
Affiliation City: OAK BROOK
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60523
Affiliation Phone: (630) 623-5081

Affiliation Type Desc: UST Permit Applicant
Entity Name: CHARLES BITTLE - 12/11/2015
Entity Title: RETAIL HES
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION (#205777) (Continued)

S103955772

Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Property Owner Name
Entity Name: MCDONALDS CORP REF 212
Entity Title: Not reported
Affiliation Address: 1 MCDONALDS DR
Affiliation City: OAK BROOK
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60523
Affiliation Phone: (630) 623-5081

Affiliation Type Desc: UST Tank Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Tank Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

CERS HAZ WASTE:
Site ID: 104980
CERS ID: 10205491
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Violation Date: 12-29-2014
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes: Returned to compliance on 01/06/2015. The facility has a container for the handling of lead-acid batteries, but there wasn't a container for the handling of damaged lead-acid batteries. Provide a means for properly managing, labelling and storing damaged lead-acid batteries.
Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 104980
Site Name: CHEVRON STATION (#205777)

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Database(s)

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CHEVRON STATION (#205777) (Continued)

S103955772

Violation Date: 12-29-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification.
Violation Notes: Returned to compliance on 01/06/2015. The facility has a list of Designated Operators that include several that had expired certifications in 2014. Provide an updated list of Designated Operators with current certifications.
Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Violation Date: 12-17-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/23/2015. The hazardous materials inventory for liquid carbon dioxide reports 648 gallons for the maximum daily amount. This information is incorrect. The liquid carbon dioxide tank (Carbo-Mizer 450) has a liquid capacity of 52 gallons. Correct this on the hazardous materials inventory form and resubmit to CERS by 1/16/2016.
Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Violation Date: 01-06-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 01/21/2014. The amount of carbon dioxide reported in the business plan is incorrect. Please add the bulk liquid CO2 tank to the chemical inventory and verify the amount of gas CO2 stored on site. Observed three 50# and three 20# CO2 cylinders stored on site in addition to the bulk liquid CO2 tank. Correct this by 2/6/14.
Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2014
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION (#205777) (Continued)

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Eval Notes: All hazardous waste containers were observed to be correctly labeled and managed. Reviewed the hazardous waste disposal receipts / manifests for 2013. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Tanknology for the annual UST monitoring system certification. All sensors and leak detectors were tested and passed. All UST documents are current, accurate and complete and have been submitted to CERS. Reviewed the designated UST operator monthly inspection reports for 2013. All reports were complete and accurate. Submit the monitoring certification, spill bucket and leak detector testing results to this office by 2/6/14. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A the current hazardous materials business plan was available on site and has been submitted to CERS. Reviwed the documented training on the business plan for 2013.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-17-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site for a construction inspection with Don Baughn from Wayne Perry to observe the pneumatic testing of the primary work authorized under UST Modification Permit #SR0047279. All primary product piping was pressurized to 50 psi for a minimum of 30 minutes while the new fiberglass piping joints were soap tested and observed for leaks. No leaks were observed in any of the new fiberglass piping joints. The pressure gauges are to remain in place with the primary product piping pressurized at approximately 25 psi for the duration of the work so the gauges can be checked daily to verify the pipe is holding pressure. Okay to complete the secondary product piping. The next inspection is scheduled for Friday, 1/19/2018 at 2:00pm to observe the testing of the secondary product piping.

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-19-2018
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION (#205777) (Continued)

S103955772

Eval Type: Other, not routine, done by local agency
Eval Notes: On-site for a construction inspection with Don Baughn from Wayne Perry to observe the pneumatic testing of the secondary piping work authorized under UST Modification Permit #SR0047279. All secondary product and primary vapor recovery piping was pressurized to 5 psi for a minimum of 30 minutes while the new fiberglass piping joints were soap tested and observed for leaks. No leaks were observed in any of the new fiberglass piping joints. The pressure gauges are to remain in place with the secondary product and avpor recovery piping pressurized at approximately 5 psi for the duration of the work so the gauges can be checked daily to verify the pipe is holding pressure. Okay to backfill and replace concrete. The remaining inspections are the hydrostatic testing of the new fill buckets and under dispenser containment sumps, the pneumatic testing of all secondary containment piping and monitoring system certification. The SB989 testing has been scheduled for [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-25-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site for a construction inspection with Nick Harvey from Wayne Perry to observe the secondary containment testing of the underdispenser containment (UDC) sumps, spill buckets and secondary containment piping work authorized under UST Modification Permit #SR0047279. Reviewed the UST Technician's ICC and KWA certifications. All certifications were current and appropriate for the testing being done on-site. All secondary containment piping was pressurized to 5 psi and observed for any pressure loss of one hour. No pressure lose was observed on any of the three piping runs (diesel, premium and regular). All spill buckets were hydrostatically tested for one hour with all components passing. All UDCs were hydrostatically tested using a KWA Enhanced Leak Detection System for 15 minutes. All UDCs passed the hydrostatic testing. The secondary containment piping and UDCs shall be tested for tightness again within six months by a licensed UST technician in the [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site for a construction inspection with Don Baughn from Wayne Perry to observe a monitoring system certification following the completion of the work authorized under UST Modification Permit #SR0047279. Reviewed the UST Technician's ICC, Veeder-Root and Vaporless LDT-890 certifications. All certifications were current and appropriate for the monitoring and testing equipment on site. All leak sensors and electronic line leak detectors were tested and passed. Submit the monitoring system certification results on a Monitoring System Certification form to this office by 3/2/2018. The secondary containment piping and UDCs shall be tested for tightness again on or

Map ID
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Elevation

MAP FINDINGS

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CHEVRON STATION (#205777) (Continued)

S103955772

before 7/25/2018 (within six months) by a licensed UST technician in the presence of a representative from this office. The underground storage tank information and monitoring plans reported in the California Environmental Reporting System (CERS) shall be updated as necessary to reflect the [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Wanye Perry to observe a monitoring system certification following a cold start of the Veeder-Root TLS 350. This work was performed under Chevron #205777 UST Repair Permit 050214. Reviewed the monitoring system setup tape. All sensors and leak detectors were tested and passed. Submit the monitoring system certification and electronic line leak detector test results to this office by 6/27/14. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Nick Harvey from Wayne Perry Inc. to perform a construction inspection for the work authorized under UST Repair Permit #SR0045465. All penetrations in the under dispenser containment sumps for dispensers 1/2 and 11/12 have been replaced with Bravo Systems F-Series split retrofit fittings. Both UDC sumps were hydrostatically tested using a KWA Enhanced Leak Detection System for 15 minutes. Both sumps passed the hydrostatic testing. Submit the test results to this office on a "Secondary Containment Testing Report Form" by 12/2/16. The UST Owner/Operator or contractor shall certify the repair by electronically completing and submitting the "UST Installation/Modification Under Permit" form found in the UNDERGROUND STORAGE TANKS submittal element for the facility in the California Environmental Reporting System (CERS) by 12/2/16.

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous materials business plan (HMBP) inspection. All business plan documents have been submitted to the California Environmental Reporting System (CERS) within the past year and a copy is maintained on site. The current plan must be electronically re-certified in CERS on or before 5/22/2018. Verified the facility / site maps and the quantity of hazardous materials stored on site. All employees receive hazardous materials and emergency response training from the Designated UST Operator at least

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CHEVRON STATION (#205777) (Continued)

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annually and training records are maintained on site. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous waste generator (HWG) inspection. This facility is a conditionally exempt small quantity generator of hazardous waste. The hazardous wastes generated on site include sump water, used absorbent and fuel dispenser filters/hoses. Reviewed all uniform hazardous waste manifests for the past year. All hazardous waste disposal records were accurate and complete. Reviewed the EPA ID profile for the facility. The ID number is active and the site contact information is accurate. The appropriate employees received the required training and the training is documented. All hazardous waste containers were observed to be correctly labeled and managed. The hazardous waste storage area is inspected at least weekly and the inspections are documented. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site with Darren Sciume from Tanknology for a routine underground storage tank (UST) inspection. Reviewed the UST Technician's ICC, Veeder-Root and Vaporless LDT-5000 certifications. All certifications were current and appropriate for the monitoring and testing equipment on site. The last SB989 testing was completed on 9/23/2016 with two components failing. A UST Repair Permit was obtained to make the necessary repairs and the components that previously failed were retested and passed on 11/2/2016. The SB989 testing will be due again on or before 9/23/2019. Reviewed the monthly Designated UST Operator inspection reports for the past 12 months. The reports are accurate and complete. All alarms have been documented and the appropriate follow up action was taken. All employees have received the required UST training from the Designated UST Operator within the past year and a training log is maintained on site. Verified the BOE account information is [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous materials business plan (HMBP) inspection. All business plan documents have been submitted to the California Environmental Reporting System (CERS) within the past year and a copy is maintained on site. The current plan must be

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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CHEVRON STATION (#205777) (Continued)

S103955772

electronically re-certified in CERS on or before 5/27/2017. Verified the facility / site maps and the quantity of hazardous materials stored on site. All employees receive hazardous materials and emergency response training from the Designated UST Operator at least annually and training records are maintained on site. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous waste generator (HWG) inspection. This facility is a conditionally exempt small quantity generator of hazardous waste. The hazardous wastes generated on site include sump water, used absorbent and fuel dispenser filters/hoses. Reviewed all uniform hazardous waste manifests for the past year. All hazardous waste disposal records were accurate and complete. Reviewed the EPA ID profile for the facility. The ID number is active and the site contact information is accurate. The appropriate employees received the required training and the training is documented. All hazardous waste containers were observed to be correctly labeled and managed. The hazardous waste storage area is inspected at least weekly and the inspections are documented. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site with Tanknology for a routine underground storage tank (UST) inspection. Reviewed the UST Technician's ICC, Veeder-Root and Vaporless LDT-5000 certifications. All certifications were current and appropriate for the monitoring and testing equipment on site. The last SB989 testing was completed on 10/10/2016 with two components failing. A UST Repair Permit was obtained to make the necessary repairs and the components that previously failed were retested and passed on 11/2/2016. The SB989 testing will be due again on or before 10/10/2019. Reviewed the monthly Designated UST Operator inspection reports for the past 12 months. The reports are accurate and complete. All alarms have been documented and the appropriate follow up action was taken. All employees have received the required UST training from the Designated UST Operator within the past year and a training log is maintained on site. Submit the monitoring system and spill bucket test results to [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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CHEVRON STATION (#205777) (Continued)

S103955772

Eval Notes: On site for a routine hazardous waste generator inspection. Reviewed all uniform hazardous waste manifests, consolidated hazardous waste manifests and bill of lading records for all hazardous / universal waste generated in 2014 /2015. All hazardous waste containers were properly labeled and managed and are inspected weekly. All employees receive in house hazardous materials training at least annually and the training records are maintained on site. Reviewed the EPA ID profile for the facility. The information on the printout is accurate and the ID number is active.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with for a routine underground storage tank (UST) inspection. All UST documents have been submitted to the California Environmental Reporting System (CERS) within the past year. All sensors, leak detectors and spill buckets were tested and passed. Submit the monitoring system certification testing results to this office by 1/17/2016. Reviewed the Designated UST Operator monthly inspection reports for the past year. The reports were accurate and complete. The last SB989 testing was completed On 10/9/2013 with all components passing. The test will be due again on or before 10/9/2016. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials business plan inspection. All business plan documents are current, complete and have been submitted to the California Environmental Reporting System (CERS) within the past year. The current plan must be electronically re-certified in CERS on or before 5/31/2016. A coy of the business plan was available for review on site. All employees receive emergency response and hazardous materials training on site at least annually and written training records are maintained for each employee.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the Hazardous Materials Business Plan (HMBP) inspection. The HMBP is in the California Environmental Reporting System (CERS) database and is current. No violations were noted.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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Database(s)

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CHEVRON STATION (#205777) (Continued)

S103955772

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a review of the hazardous waste generator requirements for this facility. This facility is a conditionally exempt small quantity generator as it meets the requirements of this classification (0 to 27-gallons of hazardous waste generated on average per month over a calendar year; this facility generated 11-gallons of hazardous waste over this calendar year).

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the Annual Monitoring Equipment Certification with Tanknology. All of the sensors, spill buckets and leak detectors passed inspection today. I reviewed the monitoring system and alarm history setup tapes during the inspection. Submit the monitoring system certification and electronic line leak detector results to this office by January 29, 2015.

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Site Address: 4211 SIERRA COLLEGE BLVD
Site City: ROCKLIN
Site Zip: 95677
Enf Action Date: 01-06-2014
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: Placer County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Site Address: 4211 SIERRA COLLEGE BLVD
Site City: ROCKLIN
Site Zip: 95677
Enf Action Date: 12-17-2015
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: Placer County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 104980
Site Name: CHEVRON STATION (#205777)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION (#205777) (Continued)

S103955772

Site Address: 4211 SIERRA COLLEGE BLVD
Site City: ROCKLIN
Site Zip: 95677
Enf Action Date: 12-29-2014
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: Placer County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Site Address: 4211 SIERRA COLLEGE BLVD
Site City: ROCKLIN
Site Zip: 95677
Enf Action Date: 12-29-2014
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: Placer County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 104980
Facility Name: CHEVRON STATION (#205777)
Env Int Type Code: HWG
Program ID: 10205491
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.807120
Longitude: -121.204800

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Placer County Env Health
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95603
Affiliation Phone: (530) 745-2300

Affiliation Type Desc: Document Preparer
Entity Name: Gerardo Acuna
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION (#205777) (Continued)

S103955772

Entity Name: Chevron Products Company (a Chevron U.S.A. Inc. division)
Entity Title: Not reported
Affiliation Address: P.O. Box 6004 Attn: HES Permit Desk
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 6004 Attn: HES Permit Desk
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gerardo Acuna
Entity Title: Retail HES 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

Affiliation Type Desc: Legal Owner
Entity Name: Chevron Products Company (a Chevron U.S.A. Inc. division)
Entity Title: Not reported
Affiliation Address: P.O. Box 6004 Attn: HES Permit Desk
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Operator
Entity Name: CHEVRON STATION #205777/1581
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) 660-0590

Affiliation Type Desc: Parent Corporation
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION (#205777) (Continued)

S103955772

Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: MCDONALDS CORP REF 212
Entity Title: Not reported
Affiliation Address: 1 MCDONALDS DR
Affiliation City: OAK BROOK
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60523
Affiliation Phone: (630) 623-5081

Affiliation Type Desc: UST Permit Applicant
Entity Name: CHARLES BITTLE - 12/11/2015
Entity Title: RETAIL HES
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Property Owner Name
Entity Name: MCDONALDS CORP REF 212
Entity Title: Not reported
Affiliation Address: 1 MCDONALDS DR
Affiliation City: OAK BROOK
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60523
Affiliation Phone: (630) 623-5081

Affiliation Type Desc: UST Tank Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Tank Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

CERS TANKS:

Site ID: 104980
CERS ID: 10205491
CERS Description: Underground Storage Tank

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Elevation

MAP FINDINGS

Site

Database(s)

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CHEVRON STATION (#205777) (Continued)

S103955772

Violations:

Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Violation Date: 12-29-2014
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes: Returned to compliance on 01/06/2015. The facility has a container for the handling of lead-acid batteries, but there wasn't a container for the handling of damaged lead-acid batteries. Provide a means for properly managing, labelling and storing damaged lead-acid batteries.
Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Violation Date: 12-29-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification.
Violation Notes: Returned to compliance on 01/06/2015. The facility has a list of Designated Operators that include several that had expired certifications in 2014. Provide an updated list of Designated Operators with current certifications.
Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Violation Date: 12-17-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/23/2015. The hazardous materials inventory for liquid carbon dioxide reports 648 gallons for the maximum daily amount. This information is incorrect. The liquid carbon dioxide tank (Carbo-Mizer 450) has a liquid capacity of 52 gallons. Correct this on the hazardous materials inventory form and resubmit to CERS by 1/16/2016.
Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Violation Date: 01-06-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,

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CHEVRON STATION (#205777) (Continued)

S103955772

Hazardous Materials Descriptions and Map pages, if required.
Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 01/21/2014. The amount of carbon dioxide reported in the business plan is incorrect. Please add the bulk liquid CO2 tank to the chemical inventory and verify the amount of gas CO2 stored on site. Observed three 50# and three 20# CO2 cylinders stored on site in addition to the bulk liquid CO2 tank. Correct this by 2/6/14.

Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All hazardous waste containers were observed to be correctly labeled and managed. Reviewed the hazardous waste disposal receipts / manifests for 2013. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Tanknology for the annual UST monitoring system certification. All sensors and leak detectors were tested and passed. All UST documents are current, accurate and complete and have been submitted to CERS. Reviewed the designated UST operator monthly inspection reports for 2013. All reports were complete and accurate. Submit the monitoring certification, spill bucket and leak detector testing results to this office by 2/6/14. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A the current hazardous materials business plan was available on site and has been submitted to CERS. Reviwed the documented training on the business plan for 2013.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-17-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency

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CHEVRON STATION (#205777) (Continued)

S103955772

Eval Notes: On-site for a construction inspection with Don Baughn from Wayne Perry to observe the pneumatic testing of the primary work authorized under UST Modification Permit #SR0047279. All primary product piping was pressurized to 50 psi for a minimum of 30 minutes while the new fiberglass piping joints were soap tested and observed for leaks. No leaks were observed in any of the new fiberglass piping joints. The pressure gauges are to remain in place with the primary product piping pressurized at approximately 25 psi for the duration of the work so the gauges can be checked daily to verify the pipe is holding pressure. Okay to complete the secondary product piping. The next inspection is scheduled for Friday, 1/19/2018 at 2:00pm to observe the testing of the secondary product piping.

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site for a construction inspection with Don Baughn from Wayne Perry to observe the pneumatic testing of the secondary piping work authorized under UST Modification Permit #SR0047279. All secondary product and primary vapor recovery piping was pressurized to 5 psi for a minimum of 30 minutes while the new fiberglass piping joints were soap tested and observed for leaks. No leaks were observed in any of the new fiberglass piping joints. The pressure gauges are to remain in place with the secondary product and avpor recovery piping pressurized at approximately 5 psi for the duration of the work so the gauges can be checked daily to verify the pipe is holding pressure. Okay to backfill and replace concrete. The remaining inspections are the hydrostatic testing of the new fill buckets and under dispenser containment sumps, the pneumatic testing of all secondary containment piping and monitoring system certification. The SB989 testing has been scheduled for [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-25-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site for a construction inspection with Nick Harvey from Wayne Perry to observe the secondary containment testing of the underdispenser containment (UDC) sumps, spill buckets and secondary containment piping work authorized under UST Modification Permit #SR0047279. Reviewed the UST Technician's ICC and KWA certifications. All certifications were current and appropriate for the testing being done on-site. All secondary containment piping was pressurized to 5 psi and observed for any pressure loss of one hour. No pressure lose was observed on any of the three piping runs (diesel, premium and regular). All spill buckets were hydrostatically tested for one hour with all components passing. All UDCs were hydrostatically tested using a KWA Enhanced Leak Detection System for 15 minutes. All UDCs passed the hydrostatic testing. The secondary containment piping and UDCs shall be tested for tightness again within six months by a

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CHEVRON STATION (#205777) (Continued)

S103955772

licensed UST technician in the [Truncated]
Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site for a construction inspection with Don Baughn from Wayne Perry to observe a monitoring system certification following the completion of the work authorized under UST Modification Permit #SR0047279. Reviewed the UST Technician's ICC, Veeder-Root and Vaporless LDT-890 certifications. All certifications were current and appropriate for the monitoring and testing equipment on site. All leak sensors and electronic line leak detectors were tested and passed. Submit the monitoring system certification results on a Monitoring System Certification form to this office by 3/2/2018. The secondary containment piping and UDCs shall be tested for tightness again on or before 7/25/2018 (within six months) by a licensed UST technician in the presence of a representative from this office. The underground storage tank information and monitoring plans reported in the California Environmental Reporting System (CERS) shall be updated as necessary to reflect the [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Wanye Perry to observe a monitoring system certification following a cold start of the Veeder-Root TLS 350. This work was performed under Chevron #205777 UST Repair Permit 050214. Reviewed the monitoring system setup tape. All sensors and leak detectors were tested and passed. Submit the monitoring system certification and electronic line leak detector test results to this office by 6/27/14. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Nick Harvey from Wayne Perry Inc. to perform a construction inspection for the work authorized under UST Repair Permit #SR0045465. All penetrations in the under dispenser containment sumps for dispensers 1/2 and 11/12 have been replaced with Bravo Systems F-Series split retrofit fittings. Both UDC sumps were hydrostatically tested using a KWA Enhanced Leak Detection System for 15 minutes. Both sumps passed the hydrostatic testing. Submit the test results to this office on a "Secondary Containment Testing Report Form" by 12/2/16. The UST Owner/Operator or contractor shall certify the repair by electronically completing and submitting the "UST

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CHEVRON STATION (#205777) (Continued)

S103955772

Installation/Modification Under Permit" form found in the UNDERGROUND STORAGE TANKS submittal element for the facility in the California Environmental Reporting System (CERS) by 12/2/16.

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous materials business plan (HMBP) inspection. All business plan documents have been submitted to the California Environmental Reporting System (CERS) within the past year and a copy is maintained on site. The current plan must be electronically re-certified in CERS on or before 5/22/2018. Verified the facility / site maps and the quantity of hazardous materials stored on site. All employees receive hazardous materials and emergency response training from the Designated UST Operator at least annually and training records are maintained on site. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous waste generator (HWG) inspection. This facility is a conditionally exempt small quantity generator of hazardous waste. The hazardous wastes generated on site include sump water, used absorbent and fuel dispenser filters/hoses. Reviewed all uniform hazardous waste manifests for the past year. All hazardous waste disposal records were accurate and complete. Reviewed the EPA ID profile for the facility. The ID number is active and the site contact information is accurate. The appropriate employees received the required training and the training is documented. All hazardous waste containers were observed to be correctly labeled and managed. The hazardous waste storage area is inspected at least weekly and the inspections are documented. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site with Darren Sciume from Tanknology for a routine underground storage tank (UST) inspection. Reviewed the UST Technician's ICC, Veeder-Root and Vaporless LDT-5000 certifications. All certifications were current and appropriate for the monitoring and testing equipment on site. The last SB989 testing was completed on 9/23/2016 with two components failing. A UST Repair Permit was obtained to make the necessary repairs and the components that previously failed were retested and passed on 11/2/2016. The SB989 testing will be due again

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CHEVRON STATION (#205777) (Continued)

S103955772

on or before 9/23/2019. Reviewed the monthly Designated UST Operator inspection reports for the past 12 months. The reports are accurate and complete. All alarms have been documented and the appropriate follow up action was taken. All employees have received the required UST training from the Designated UST Operator within the past year and a training log is maintained on site. Verified the BOE account information is [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous materials business plan (HMBP) inspection. All business plan documents have been submitted to the California Environmental Reporting System (CERS) within the past year and a copy is maintained on site. The current plan must be electronically re-certified in CERS on or before 5/27/2017. Verified the facility / site maps and the quantity of hazardous materials stored on site. All employees receive hazardous materials and emergency response training from the Designated UST Operator at least annually and training records are maintained on site. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous waste generator (HWG) inspection. This facility is a conditionally exempt small quantity generator of hazardous waste. The hazardous wastes generated on site include sump water, used absorbent and fuel dispenser filters/hoses. Reviewed all uniform hazardous waste manifests for the past year. All hazardous waste disposal records were accurate and complete. Reviewed the EPA ID profile for the facility. The ID number is active and the site contact information is accurate. The appropriate employees received the required training and the training is documented. All hazardous waste containers were observed to be correctly labeled and managed. The hazardous waste storage area is inspected at least weekly and the inspections are documented. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site with Tanknology for a routine underground storage tank (UST) inspection. Reviewed the UST Technician's ICC, Veeder-Root and Vaporless LDT-5000 certifications. All certifications were current and appropriate for the monitoring and testing equipment on site. The last

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CHEVRON STATION (#205777) (Continued)

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SB989 testing was completed on 10/10/2016 with two components failing. A UST Repair Permit was obtained to make the necessary repairs and the components that previously failed were retested and passed on 11/2/2016. The SB989 testing will be due again on or before 10/10/2019. Reviewed the monthly Designated UST Operator inspection reports for the past 12 months. The reports are accurate and complete. All alarms have been documented and the appropriate follow up action was taken. All employees have received the required UST training from the Designated UST Operator within the past year and a training log is maintained on site. Submit the monitoring system and spill bucket test results to [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site for a routine hazardous waste generator inspection. Reviewed all uniform hazardous waste manifests, consolidated hazardous waste manifests and bill of lading records for all hazardous / universal waste generated in 2014 /2015. All hazardous waste containers were properly labeled and managed and are inspected weekly. All employees receive in house hazardous materials training at least annually and the training records are maintained on site. Reviewed the EPA ID profile for the facility. The information on the printout is accurate and the ID number is active.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site with for a routine underground storage tank (UST) inspection. All UST documents have been submitted to the California Environmental Reporting System (CERS) within the past year. All sensors, leak detectors and spill buckets were tested and passed. Submit the monitoring system certification testing results to this office by 1/17/2016. Reviewed the Designated UST Operator monthly inspection reports for the past year. The reports were accurate and complete. The last SB989 testing was completed On 10/9/2013 with all components passing. The test will be due again on or before 10/9/2016. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site for a routine hazardous materials business plan inspection. All business plan documents are current, complete and have been submitted to the California Environmental Reporting System (CERS)

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CHEVRON STATION (#205777) (Continued)

S103955772

within the past year. The current plan must be electronically re-certified in CERS on or before 5/31/2016. A copy of the business plan was available for review on site. All employees receive emergency response and hazardous materials training on site at least annually and written training records are maintained for each employee.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the Hazardous Materials Business Plan (HMBP) inspection. The HMBP is in the California Environmental Reporting System (CERS) database and is current. No violations were noted.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a review of the hazardous waste generator requirements for this facility. This facility is a conditionally exempt small quantity generator as it meets the requirements of this classification (0 to 27-gallons of hazardous waste generated on average per month over a calendar year; this facility generated 11-gallons of hazardous waste over this calendar year).

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the Annual Monitoring Equipment Certification with Tanknology. All of the sensors, spill buckets and leak detectors passed inspection today. I reviewed the monitoring system and alarm history setup tapes during the inspection. Submit the monitoring system certification and electronic line leak detector results to this office by January 29, 2015.

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Site Address: 4211 SIERRA COLLEGE BLVD
Site City: ROCKLIN
Site Zip: 95677
Enf Action Date: 01-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

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CHEVRON STATION (#205777) (Continued)

S103955772

Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Site Address: 4211 SIERRA COLLEGE BLVD
Site City: ROCKLIN
Site Zip: 95677
Enf Action Date: 12-17-2015
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: Placer County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Site Address: 4211 SIERRA COLLEGE BLVD
Site City: ROCKLIN
Site Zip: 95677
Enf Action Date: 12-29-2014
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: Placer County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 104980
Site Name: CHEVRON STATION (#205777)
Site Address: 4211 SIERRA COLLEGE BLVD
Site City: ROCKLIN
Site Zip: 95677
Enf Action Date: 12-29-2014
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: Placer County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 104980
Facility Name: CHEVRON STATION (#205777)
Env Int Type Code: HWG
Program ID: 10205491
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.807120
Longitude: -121.204800

Affiliation:

Affiliation Type Desc: CUPA District

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CHEVRON STATION (#205777) (Continued)

S103955772

Entity Name: Placer County Env Health
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95603
Affiliation Phone: (530) 745-2300

Affiliation Type Desc: Document Preparer
Entity Name: Gerardo Acuna
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: Chevron Products Company (a Chevron U.S.A. Inc. division)
Entity Title: Not reported
Affiliation Address: P.O. Box 6004 Attn: HES Permit Desk
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 6004 Attn: HES Permit Desk
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gerardo Acuna
Entity Title: Retail HES 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

Affiliation Type Desc: Legal Owner
Entity Name: Chevron Products Company (a Chevron U.S.A. Inc. division)
Entity Title: Not reported
Affiliation Address: P.O. Box 6004 Attn: HES Permit Desk
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION (#205777) (Continued)

S103955772

Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Operator
Entity Name: CHEVRON STATION #205777/1581
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) 660-0590

Affiliation Type Desc: Parent Corporation
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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: MCDONALDS CORP REF 212
Entity Title: Not reported
Affiliation Address: 1 MCDONALDS DR
Affiliation City: OAK BROOK
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60523
Affiliation Phone: (630) 623-5081

Affiliation Type Desc: UST Permit Applicant
Entity Name: CHARLES BITTLE - 12/11/2015
Entity Title: RETAIL HES
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Property Owner Name
Entity Name: MCDONALDS CORP REF 212
Entity Title: Not reported
Affiliation Address: 1 MCDONALDS DR
Affiliation City: OAK BROOK
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60523
Affiliation Phone: (630) 623-5081

Affiliation Type Desc: UST Tank Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON

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EPA ID Number

CHEVRON STATION (#205777) (Continued)

S103955772

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Tank Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

D16
SSE
1/8-1/4
0.225 mi.
1186 ft.
CHEVRON-ROCKLIN
4211 SIERRA COLLEGE BLVD
ROCKLIN, CA 95677
Site 3 of 3 in cluster D

UST **U003786315**
N/A

Relative: UST:
Higher Facility ID: FA0003651
Permitting Agency: Placer County Environmental Health
Actual: Latitude: 38.80712
335 ft. Longitude: -121.2048

Facility ID: FA0003651
Permitting Agency: PLACER COUNTY
Latitude: 38.808466
Longitude: -121.203454

E17
SSE
1/4-1/2
0.282 mi.
1491 ft.
7-ELEVEN INC.
4281 SIERRA COLLEGE BLVD
ROCKLIN, CA 95677
Site 1 of 2 in cluster E

LUST **S108196345**
N/A

Relative: LUST:
Higher Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Actual: Case Type: LUST Cleanup Site
340 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606190594
Global Id: T0606190594
Latitude: 38.806295697
Longitude: -121.20501299
Status: Completed - Case Closed
Status Date: 06/10/2008
Case Worker: PRS
RB Case Number: 310400
Local Agency: PLACER COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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7-ELEVEN INC. (Continued)

S108196345

LUST:

Global Id: T0606190594
Contact Type: Regional Board Caseworker
Contact Name: PAUL SANDERS
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: psanders@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0606190594
Contact Type: Local Agency Caseworker
Contact Name: West Bourgault
Organization Name: PLACER COUNTY
Address: 3091 County Center Drive, Suite 180
City: Auburn
Email: wbourgau@placer.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606190594
Action Type: ENFORCEMENT
Date: 12/11/2007
Action: Staff Letter

Global Id: T0606190594
Action Type: RESPONSE
Date: 04/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0606190594
Action Type: RESPONSE
Date: 10/22/2004
Action: Soil and Water Investigation Report

Global Id: T0606190594
Action Type: RESPONSE
Date: 03/19/2004
Action: Soil and Water Investigation Report

Global Id: T0606190594
Action Type: RESPONSE
Date: 07/02/2004
Action: Soil and Water Investigation Workplan

Global Id: T0606190594
Action Type: ENFORCEMENT
Date: 10/28/2004
Action: * Historical Enforcement

Global Id: T0606190594
Action Type: ENFORCEMENT
Date: 01/19/2005
Action: * Historical Enforcement

Global Id: T0606190594

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7-ELEVEN INC. (Continued)

S108196345

Action Type: ENFORCEMENT
Date: 10/30/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606190594
Action Type: ENFORCEMENT
Date: 03/07/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606190594
Action Type: RESPONSE
Date: 07/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0606190594
Action Type: RESPONSE
Date: 10/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0606190594
Action Type: RESPONSE
Date: 07/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0606190594
Action Type: ENFORCEMENT
Date: 05/02/2007
Action: Staff Letter

Global Id: T0606190594
Action Type: RESPONSE
Date: 04/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0606190594
Action Type: REMEDIATION
Date: 08/01/2003
Action: Other (Use Description Field)

Global Id: T0606190594
Action Type: ENFORCEMENT
Date: 10/17/2005
Action: Technical Correspondence / Assistance / Other

Global Id: T0606190594
Action Type: RESPONSE
Date: 04/27/2007
Action: Soil and Water Investigation Workplan

Global Id: T0606190594
Action Type: RESPONSE
Date: 07/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0606190594
Action Type: ENFORCEMENT
Date: 07/08/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. (Continued)

S108196345

Action: Staff Letter

Global Id: T0606190594
Action Type: ENFORCEMENT
Date: 02/24/2004
Action: Staff Letter

Global Id: T0606190594
Action Type: ENFORCEMENT
Date: 08/29/2005
Action: Technical Correspondence / Assistance / Other

Global Id: T0606190594
Action Type: ENFORCEMENT
Date: 06/10/2008
Action: Closure/No Further Action Letter

Global Id: T0606190594
Action Type: ENFORCEMENT
Date: 07/13/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606190594
Action Type: ENFORCEMENT
Date: 10/17/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606190594
Action Type: RESPONSE
Date: 04/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0606190594
Action Type: RESPONSE
Date: 10/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0606190594
Action Type: ENFORCEMENT
Date: 04/28/2005
Action: Technical Correspondence / Assistance / Other

Global Id: T0606190594
Action Type: ENFORCEMENT
Date: 05/09/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606190594
Action Type: ENFORCEMENT
Date: 07/27/2004
Action: * Historical Enforcement

Global Id: T0606190594
Action Type: RESPONSE
Date: 02/29/2008
Action: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. (Continued)

S108196345

Global Id:	T0606190594
Action Type:	RESPONSE
Date:	07/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0606190594
Action Type:	Other
Date:	08/07/2003
Action:	Leak Reported
Global Id:	T0606190594
Action Type:	ENFORCEMENT
Date:	09/25/2003
Action:	Staff Letter
Global Id:	T0606190594
Action Type:	ENFORCEMENT
Date:	05/13/2004
Action:	Staff Letter
Global Id:	T0606190594
Action Type:	Other
Date:	08/01/2003
Action:	Leak Stopped
Global Id:	T0606190594
Action Type:	RESPONSE
Date:	04/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0606190594
Action Type:	ENFORCEMENT
Date:	01/14/2004
Action:	Warning Letter
Global Id:	T0606190594
Action Type:	ENFORCEMENT
Date:	03/15/2007
Action:	Meeting
Global Id:	T0606190594
Action Type:	ENFORCEMENT
Date:	03/29/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606190594
Action Type:	RESPONSE
Date:	10/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0606190594
Action Type:	RESPONSE
Date:	10/22/2004
Action:	Interim Remedial Action Report
Global Id:	T0606190594
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. (Continued)

S108196345

Date: 01/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0606190594
Action Type: RESPONSE
Date: 10/30/2003
Action: Other Report / Document

Global Id: T0606190594
Action Type: RESPONSE
Date: 01/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0606190594
Action Type: RESPONSE
Date: 03/19/2004
Action: Soil and Water Investigation Report

Global Id: T0606190594
Action Type: ENFORCEMENT
Date: 03/08/2007
Action: Staff Letter

Global Id: T0606190594
Action Type: ENFORCEMENT
Date: 07/12/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606190594
Action Type: RESPONSE
Date: 10/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0606190594
Action Type: RESPONSE
Date: 07/31/2007
Action: Soil and Water Investigation Report

Global Id: T0606190594
Action Type: ENFORCEMENT
Date: 09/15/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0606190594
Action Type: ENFORCEMENT
Date: 01/23/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606190594
Action Type: Other
Date: 08/01/2003
Action: Leak Discovery

Global Id: T0606190594
Action Type: RESPONSE
Date: 01/15/2007
Action: Monitoring Report - Quarterly

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

7-ELEVEN INC. (Continued)

S108196345

LUST:

Global Id:	T0606190594
Status:	Open - Case Begin Date
Status Date:	08/01/2003
Global Id:	T0606190594
Status:	Open - Site Assessment
Status Date:	09/17/2003
Global Id:	T0606190594
Status:	Open - Site Assessment
Status Date:	01/29/2004
Global Id:	T0606190594
Status:	Open - Site Assessment
Status Date:	06/29/2004
Global Id:	T0606190594
Status:	Open - Remediation
Status Date:	01/20/2005
Global Id:	T0606190594
Status:	Open - Verification Monitoring
Status Date:	03/15/2007
Global Id:	T0606190594
Status:	Open - Site Assessment
Status Date:	04/27/2007
Global Id:	T0606190594
Status:	Open - Site Assessment
Status Date:	07/31/2007
Global Id:	T0606190594
Status:	Completed - Case Closed
Status Date:	06/10/2008

E18
SSE
1/4-1/2
0.282 mi.
1491 ft.

7-ELEVEN INC.
4281 SIERRA COLLEGE BLVD
ROCKLIN, CA 95677
Site 2 of 2 in cluster E

LUST **S105982263**
CA PLACER CO. MS **N/A**
CERS

Relative:
Higher
Actual:
340 ft.

LUST REG 5:
 Region: 5
 Status: Case Closed
 Case Number: 310400
 Case Type: Drinking Water Aquifer affected
 Substance: GASOLINE
 Staff Initials: PRS
 Lead Agency: Regional
 Program: LUST
 MTBE Code: N/A

PLACER CO. MS:
 Facility ID: FA0004054

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. (Continued)

S105982263

Facility Status: Active
Program Element Code: 2303
Program: UNDERGROUND STORAGE TANKS - 3 TANKS
Record Num: PR0006864
District Code: 18
Decode for Fstatus: Active

Facility ID: FA0004054
Facility Status: Active
Program Element Code: 2105
Program: HAZMAT BUSINESS PLAN
Record Num: PR0006866
District Code: Not reported
Decode for Fstatus: Active

Facility ID: FA0004054
Facility Status: Active
Program Element Code: 2268
Program: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Record Num: PR0009565
District Code: Not reported
Decode for Fstatus: Active

CERS TANKS:

Site ID: 216250
CERS ID: T0606190594
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: West Bourgault - PLACER COUNTY
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive, Suite 180
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: PAUL SANDERS - 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

19
South
1/4-1/2
0.338 mi.
1786 ft.

CHEVRON #9-6705
4365 SIERRA COLLEGE BLVD
LOOMIS, CA 95650

LUST S102427045
SWEEPS UST N/A
HIST CORTESE
CERS

Relative:
Higher
Actual:
338 ft.

LUST:
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606100025
Global Id: T0606100025
Latitude: 38.805119239
Longitude: -121.205162376
Status: Completed - Case Closed
Status Date: 05/18/2004
Case Worker: PRS
RB Case Number: 310031
Local Agency: PLACER COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606100025
Contact Type: Regional Board Caseworker
Contact Name: PAUL SANDERS
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: psanders@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0606100025
Contact Type: Local Agency Caseworker
Contact Name: WEST BOURGAULT
Organization Name: PLACER COUNTY
Address: 3091 County Center Drive, Suite 180
City: AUBURN
Email: wbourgau@placer.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0606100025
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0606100025
Action Type: ENFORCEMENT
Date: 11/18/2003
Action: Warning Letter

Global Id: T0606100025
Action Type: ENFORCEMENT
Date: 05/18/2004
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6705 (Continued)

S102427045

Global Id:	T0606100025
Action Type:	ENFORCEMENT
Date:	07/21/2003
Action:	Staff Letter
Global Id:	T0606100025
Action Type:	RESPONSE
Date:	07/30/2004
Action:	Unknown
Global Id:	T0606100025
Action Type:	ENFORCEMENT
Date:	02/25/2004
Action:	Staff Letter
Global Id:	T0606100025
Action Type:	RESPONSE
Date:	01/30/2004
Action:	Other Report / Document
Global Id:	T0606100025
Action Type:	ENFORCEMENT
Date:	12/09/2002
Action:	Staff Letter
Global Id:	T0606100025
Action Type:	ENFORCEMENT
Date:	02/07/2003
Action:	Staff Letter
Global Id:	T0606100025
Action Type:	ENFORCEMENT
Date:	10/17/2000
Action:	Staff Letter
Global Id:	T0606100025
Action Type:	ENFORCEMENT
Date:	11/29/2000
Action:	Staff Letter
Global Id:	T0606100025
Action Type:	ENFORCEMENT
Date:	10/22/2001
Action:	Staff Letter
Global Id:	T0606100025
Action Type:	Other
Date:	03/23/1988
Action:	Leak Reported
Global Id:	T0606100025
Action Type:	ENFORCEMENT
Date:	10/29/2003
Action:	* Historical Enforcement
Global Id:	T0606100025
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6705 (Continued)

S102427045

Date: 01/31/2003
Action: Soil and Water Investigation Workplan

Global Id: T0606100025
Action Type: RESPONSE
Date: 04/30/2003
Action: Soil and Water Investigation Report

Global Id: T0606100025
Action Type: RESPONSE
Date: 01/30/2004
Action: Other Report / Document

LUST:

Global Id: T0606100025
Status: Open - Case Begin Date
Status Date: 03/23/1988

Global Id: T0606100025
Status: Open - Site Assessment
Status Date: 04/02/1992

Global Id: T0606100025
Status: Open - Verification Monitoring
Status Date: 10/27/2003

Global Id: T0606100025
Status: Completed - Case Closed
Status Date: 05/18/2004

LUST REG 5:

Region: 5
Status: Case Closed
Case Number: 310031
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: PRS
Lead Agency: Regional
Program: LUST
MTBE Code: 3

SWEEPS UST:

Status: Active
Comp Number: 62907
Number: 9
Board Of Equalization: 44-017339
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 31-000-062907-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6705 (Continued)

S102427045

STG: P
Content: Not reported
Number Of Tanks: 4

Status: Active
Comp Number: 62907
Number: 9
Board Of Equalization: 44-017339
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 31-000-062907-000002
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 62907
Number: 9
Board Of Equalization: 44-017339
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 31-000-062907-000003
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 62907
Number: 9
Board Of Equalization: 44-017339
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 31-000-062907-000004
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6705 (Continued)

S102427045

Facility County Code: 31
Reg By: LTNKA
Reg Id: 310031

CERS TANKS:

Site ID: 204589
CERS ID: T0606100025
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: West Bourgault - PLACER COUNTY
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive, Suite 180
Affiliation City: AUBURN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: PAUL SANDERS - 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

F20
South
1/4-1/2
0.386 mi.
2039 ft.

SS #6008 (FORMER UNOCAL)
4390 SIERRA COLLEGE BLVD
ROCKLIN, CA 95677

LUST **S103286246**
CERS **N/A**

Site 1 of 2 in cluster F

Relative:
Higher

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 310341
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: PRS
Lead Agency: Regional
Program: LUST
MTBE Code: 3

Actual:
340 ft.

CERS TANKS:

Site ID: 189942
CERS ID: T0606100283
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: West Bourgault - PLACER COUNTY
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive, Suite 180

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SS #6008 (FORMER UNOCAL) (Continued)

S103286246

Affiliation City: AUBURN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: PAUL SANDERS - 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

F21
South
1/4-1/2
0.386 mi.
2039 ft.

SS #6008 (FORMER UNOCAL)
4390 SIERRA COLLEGE BLVD
ROCKLIN, CA 95677
Site 2 of 2 in cluster F

LUST **S103993545**
SWEEPS UST **N/A**
HIST CORTESE
CA PLACER CO. MS

Relative:
Higher
Actual:
340 ft.

LUST:
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606100283
Global Id: T0606100283
Latitude: 38.805233023
Longitude: -121.206015384
Status: Completed - Case Closed
Status Date: 02/09/2007
Case Worker: PRS
RB Case Number: 310341
Local Agency: PLACER COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606100283
Contact Type: Regional Board Caseworker
Contact Name: PAUL SANDERS
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: psanders@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0606100283
Contact Type: Local Agency Caseworker
Contact Name: WEST BOURGAULT
Organization Name: PLACER COUNTY
Address: 3091 County Center Drive, Suite 180
City: AUBURN
Email: wbourgau@placer.ca.gov

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SS #6008 (FORMER UNOCAL) (Continued)

S103993545

Phone Number: Not reported

LUST:

Global Id: T0606100283
Action Type: RESPONSE
Date: 04/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0606100283
Action Type: ENFORCEMENT
Date: 05/18/2004
Action: Technical Correspondence / Assistance / Other

Global Id: T0606100283
Action Type: ENFORCEMENT
Date: 10/14/2003
Action: * Historical Enforcement

Global Id: T0606100283
Action Type: ENFORCEMENT
Date: 10/28/2004
Action: Technical Correspondence / Assistance / Other

Global Id: T0606100283
Action Type: ENFORCEMENT
Date: 06/17/2005
Action: Technical Correspondence / Assistance / Other

Global Id: T0606100283
Action Type: ENFORCEMENT
Date: 10/17/2000
Action: Staff Letter

Global Id: T0606100283
Action Type: ENFORCEMENT
Date: 02/05/2001
Action: Staff Letter

Global Id: T0606100283
Action Type: RESPONSE
Date: 04/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0606100283
Action Type: ENFORCEMENT
Date: 07/18/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606100283
Action Type: ENFORCEMENT
Date: 11/30/2000
Action: Staff Letter

Global Id: T0606100283
Action Type: ENFORCEMENT
Date: 12/08/2005
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SS #6008 (FORMER UNOCAL) (Continued)

S103993545

Global Id:	T0606100283
Action Type:	ENFORCEMENT
Date:	08/16/2002
Action:	Staff Letter
Global Id:	T0606100283
Action Type:	ENFORCEMENT
Date:	10/17/2000
Action:	* Historical Enforcement
Global Id:	T0606100283
Action Type:	RESPONSE
Date:	10/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0606100283
Action Type:	RESPONSE
Date:	09/08/2006
Action:	Other Workplan
Global Id:	T0606100283
Action Type:	ENFORCEMENT
Date:	07/19/2006
Action:	Staff Letter
Global Id:	T0606100283
Action Type:	ENFORCEMENT
Date:	12/13/2006
Action:	Staff Letter
Global Id:	T0606100283
Action Type:	Other
Date:	09/18/1997
Action:	Leak Discovery
Global Id:	T0606100283
Action Type:	ENFORCEMENT
Date:	06/17/2002
Action:	Staff Letter
Global Id:	T0606100283
Action Type:	ENFORCEMENT
Date:	04/03/2003
Action:	* Historical Enforcement
Global Id:	T0606100283
Action Type:	RESPONSE
Date:	04/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0606100283
Action Type:	RESPONSE
Date:	10/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0606100283
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SS #6008 (FORMER UNOCAL) (Continued)

S103993545

Date: 10/28/2004
Action: Monitoring Report - Quarterly

Global Id: T0606100283
Action Type: Other
Date: 02/04/1998
Action: Leak Reported

Global Id: T0606100283
Action Type: RESPONSE
Date: 04/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0606100283
Action Type: ENFORCEMENT
Date: 03/13/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606100283
Action Type: RESPONSE
Date: 10/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0606100283
Action Type: RESPONSE
Date: 10/15/2002
Action: Tank Removal Report / UST Sampling Report

Global Id: T0606100283
Action Type: RESPONSE
Date: 02/28/2007
Action: Unknown

Global Id: T0606100283
Action Type: RESPONSE
Date: 01/15/2007
Action: Soil and Water Investigation Report

LUST:

Global Id: T0606100283
Status: Open - Case Begin Date
Status Date: 09/18/1997

Global Id: T0606100283
Status: Open - Site Assessment
Status Date: 09/18/1997

Global Id: T0606100283
Status: Open - Site Assessment
Status Date: 05/10/2000

Global Id: T0606100283
Status: Open - Verification Monitoring
Status Date: 09/15/2000

Global Id: T0606100283
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SS #6008 (FORMER UNOCAL) (Continued)

S103993545

Status Date: 02/09/2007

SWEEPS UST:

Status: Active
Comp Number: 953
Number: 2
Board Of Equalization: Not reported
Referral Date: 05-22-91
Action Date: 05-22-91
Created Date: 05-22-91
Owner Tank Id: 6008-RU-1
SWRCB Tank Id: 31-000-000953-000001
Tank Status: A
Capacity: 10000
Active Date: 05-22-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 953
Number: 2
Board Of Equalization: Not reported
Referral Date: 05-22-91
Action Date: 05-22-91
Created Date: 05-22-91
Owner Tank Id: 6008-SU-1
SWRCB Tank Id: 31-000-000953-000002
Tank Status: A
Capacity: 10000
Active Date: 05-22-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 953
Number: 2
Board Of Equalization: Not reported
Referral Date: 05-22-91
Action Date: 05-22-91
Created Date: 05-22-91
Owner Tank Id: 6008-DSL-1
SWRCB Tank Id: 31-000-000953-000003
Tank Status: A
Capacity: 10000
Active Date: 05-22-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 953

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SS #6008 (FORMER UNOCAL) (Continued)

S103993545

Number: 2
Board Of Equalization: Not reported
Referral Date: 05-22-91
Action Date: 05-22-91
Created Date: 05-22-91
Owner Tank Id: 6008-WO-1
SWRCB Tank Id: 31-000-000953-000004
Tank Status: A
Capacity: 280
Active Date: 05-22-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 31
Reg By: LTNKA
Reg Id: 310341

PLACER CO. MS:

Facility ID: FA0008462
Facility Status: Closed
Program Element Code: 2111
Program: AS/US HAZMAT-NO WASTE <20,000/MONTH
Record Num: PR0003171
District Code: 18
Decode for Fstatus: Closed

Facility ID: FA0008462
Facility Status: Closed
Program Element Code: 2270
Program: SMALL QUANTITY GENERATOR
Record Num: PR0007388
District Code: Not reported
Decode for Fstatus: Closed

G22
SW
1/2-1
0.693 mi.
3657 ft.

FOREST PRODUCTS MANUFACTURING, PARCEL 5
ANTHONY COURT
ROCKLIN, CA 95677

Site 1 of 2 in cluster G

RESPONSE **S101481497**
ENVIROSTOR **N/A**
HIST Cal-Sites

Relative:
Lower

RESPONSE:
Facility ID: 31240008
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: Not reported
National Priorities List: NO
Cleanup Oversight Agencies: NONE SPECIFIED
Lead Agency Description: Not reported
Project Manager: Not reported
Supervisor: * Egarcia2
Division Branch: Cleanup Sacramento
Site Code: 100171
Site Mgmt. Req.: NONE SPECIFIED

Actual:
303 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST PRODUCTS MANUFACTURING, PARCEL 5 (Continued)

S101481497

Assembly: 06
Senate: 01
Special Program Status: Not reported
Status: Certified
Status Date: 10/15/1993
Restricted Use: NO
Funding: Responsible Party
Latitude: 38.80343
Longitude: -121.2165
APN: NONE SPECIFIED
Past Use: MANUFACTURING - LUMBER/WOOD PRODUCTS
Potential COC : * HALOGENATED SOLVENTS * OXYGENATED SOLVENTS * AQUEOUS SOLUTION WITH METALS * CONTAMINATED SOIL * Sludge - Paint * UNSPECIFIED ACID SOLUTION * UNSPECIFIED SLUDGE WASTE * LATEX WASTE * POLYMERIC RESIN WASTE Lead Mercury and compounds

Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: BENDIX CORP (FOREST PRODUCTS DIVISION)
Alias Type: Alternate Name
Alias Name: EMKAY DEVELOPMENT
Alias Type: Alternate Name
Alias Name: FOREST PRODUCTS MANUFACTURING COMPANY
Alias Type: Alternate Name
Alias Name: H. INVESTMENT COMPANY
Alias Type: Alternate Name
Alias Name: CAD981383896
Alias Type: EPA Identification Number
Alias Name: 110033615540
Alias Type: EPA (FRS #)
Alias Name: SLT5S1393179
Alias Type: GeoTracker Global ID
Alias Name: 100071
Alias Type: Project Code (Site Code)
Alias Name: 100171
Alias Type: Project Code (Site Code)
Alias Name: 31240008
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/15/1993
Comments: SMALL CERTIFICATION: Forest Products Manufacturing-Rocklin certification of Parcel #5 has been completed. On site soils contain trace amounts of bis(2-ethylhexyl)phthalate, however, the levels do not pose a health threat. On-site ground water sampling showed that the above chemical is no longer present in the ground water, but is present in low levels on an off-site well. The levels found in the off-site well also do not pose a health threat. The certification of this site was based on these risk assessment conclusions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/22/1981
Comments: FACILITY IDENTIFIED TIP FROM PLACER CO ENVR HLTH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST PRODUCTS MANUFACTURING, PARCEL 5 (Continued)

S101481497

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/18/1981
Comments: FACILITY IDENTIFIED C. OF C. DIRECTORY QUEST SENT

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/26/1992
Comments: A Preliminary Endangerment Assessment was completed in June 1992. This report was conditionally approved by DTSC provided recommendations were modified to reflect the need for further action. Bis (2-ethylhexyl) phthalate was detected in subsurface soils and in shallow ground water above MCLs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Expedited Response Action
Completed Date: 12/20/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/23/1987
Comments: PRELIM ASSESS DONE HISTORICAL SAMPLE RESULTS & VISUAL OBSERVATIONS INDICATE SI IS NECESSARY

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/02/1987
Comments: SITE SCREENING DONE ABANDONED SITE ISSUE NOT RESOLVED

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:

Facility ID: 31240008
Status: Certified
Status Date: 10/15/1993
Site Code: 100171
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST PRODUCTS MANUFACTURING, PARCEL 5 (Continued)

S101481497

Supervisor: * Egarcia2
Division Branch: Cleanup Sacramento
Assembly: 06
Senate: 01
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.80343
Longitude: -121.2165
APN: NONE SPECIFIED
Past Use: MANUFACTURING - LUMBER/WOOD PRODUCTS
Potential COC: * HALOGENATED SOLVENTS * OXYGENATED SOLVENTS * AQUEOUS SOLUTION WITH METALS * CONTAMINATED SOIL * Sludge - Paint * UNSPECIFIED ACID SOLUTION * UNSPECIFIED SLUDGE WASTE * LATEX WASTE * POLYMERIC RESIN WASTE Lead Mercury and compounds

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: BENDIX CORP (FOREST PRODUCTS DIVISION)
Alias Type: Alternate Name
Alias Name: EMKAY DEVELOPMENT
Alias Type: Alternate Name
Alias Name: FOREST PRODUCTS MANUFACTURING COMPANY
Alias Type: Alternate Name
Alias Name: H. INVESTMENT COMPANY
Alias Type: Alternate Name
Alias Name: CAD981383896
Alias Type: EPA Identification Number
Alias Name: 110033615540
Alias Type: EPA (FRS #)
Alias Name: SLT5S1393179
Alias Type: GeoTracker Global ID
Alias Name: 100071
Alias Type: Project Code (Site Code)
Alias Name: 100171
Alias Type: Project Code (Site Code)
Alias Name: 31240008
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/15/1993
Comments: SMALL CERTIFICATION: Forest Products Manufacturing-Rocklin certification of Parcel #5 has been completed. On site soils contain trace amounts of bis(2-ethylhexyl)phthalate, however, the levels do not pose a health threat. On-site ground water sampling showed that the above chemical is no longer present in the ground water, but is present in low levels on an off-site well. The levels found in the off-site well also do not pose a health threat. The certification of this site was based on these risk assessment conclusions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/22/1981
Comments: FACILITY IDENTIFIED TIP FROM PLACER CO ENVR HLTH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST PRODUCTS MANUFACTURING, PARCEL 5 (Continued)

S101481497

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/18/1981
Comments: FACILITY IDENTIFIED C. OF C. DIRECTORY QUEST SENT

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/26/1992
Comments: A Preliminary Endangerment Assessment was completed in June 1992. This report was conditionally approved by DTSC provided recommendations were modified to reflect the need for further action. Bis (2-ethylhexyl) phthalate was detected in subsurface soils and in shallow ground water above MCLs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Expedited Response Action
Completed Date: 12/20/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/23/1987
Comments: PRELIM ASSESS DONE HISTORICAL SAMPLE RESULTS & VISUAL OBSERVATIONS INDICATE SI IS NECESSARY

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/02/1987
Comments: SITE SCREENING DONE ABANDONED SITE ISSUE NOT RESOLVED

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

Calsite:

Region: SACRAMENTO
Facility ID: 31240008
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: CC
Branch Name: CENTRAL CALIFORNIA
File Name: Not reported
State Senate District: 10151993
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST PRODUCTS MANUFACTURING, PARCEL 5 (Continued)

S101481497

NPL: Not Listed
SIC Code: 24
SIC Name: MANU - LUMBER & WOOD PRODUCTS
Access: Uncontrolled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: CV
Region Water Control Board Name: CENTRAL VALLEY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 04
State Senate District Code: 04
Facility ID: 31240008
Activity: DISC
Activity Name: DISCOVERY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09181981
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 31240008
Activity: DISC
Activity Name: DISCOVERY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09221981
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST PRODUCTS MANUFACTURING, PARCEL 5 (Continued)

S101481497

Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	31240008
Activity:	SS
Activity Name:	SITE SCREENING
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	02021987
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	31240008
Activity:	ERA
Activity Name:	EXPEDITED RESPONSE ACTION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12201991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	60 DRUMS REMOVED.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST PRODUCTS MANUFACTURING, PARCEL 5 (Continued)

S101481497

Facility ID: 31240008
Activity: PEA
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06261992
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 31240008
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10151993
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: ANTHONY COURT
Alternate City,St,Zip: ROCKLIN, CA 95677
Alternate Address: APN 045-010-63
Alternate City,St,Zip: Not reported
Alternate Address: 4315 DOMINGUEZ ROAD
Alternate City,St,Zip: ROCKLIN, CA 95677
Background Info: Not reported
Comments Date: 02021987
Comments: SITE SCREENING DONE ABANDONED SITE ISSUE NOT RESOLVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST PRODUCTS MANUFACTURING, PARCEL 5 (Continued)

S101481497

Comments Date: 05011986
Comments: This is the date the site was first listed AWP pursuant to H&S
Comments Date: 05011986
Comments: Section 25356.
Comments Date: 05151991
Comments: Not on 1990/1991 Bond Expenditure Plan. Status needs to be
Comments Date: 05151991
Comments: determined.
Comments Date: 06191987
Comments: Facility Drive-By identified discharge of potential hazardous
Comments Date: 06191987
Comments: waste. Ground Photos. TSCD: Placer County Environmental Health
Comments Date: 06191987
Comments: Placer County Planning; Placer County Assessor Office; Rocklin
Comments Date: 06191987
Comments: City Planning.
Comments Date: 06231987
Comments: PRELIM ASSESS DONE HISTORICAL SAMPLE RESULTS & VISUAL
Comments Date: 06231987
Comments: OBSERVATIONS INDICATE SI IS NECESSARY
Comments Date: 06261992
Comments: A Preliminary Endangerment Assessment was completed in June 1992.
Comments Date: 06261992
Comments: This report was conditionally approved by DTSC provided
Comments Date: 06261992
Comments: recommendations were modified to reflect the need for further
Comments Date: 06261992
Comments: action. Bis (2-ethylhexyl) phthalate was detected in subsurface
Comments Date: 06261992
Comments: soils and in shallow ground water above MCLs.
Comments Date: 07081987
Comments: Dept of Fish and Game, Natural Diversity Database.
Comments Date: 07211992
Comments: RWQCB: Notified of groundwater contamination
Comments Date: 08151989
Comments: SITE IS ON 1989 BOND EXPENDITURE PLAN
Comments Date: 09181981
Comments: FACILITY IDENTIFIED C. OF C. DIRECTORY
Comments Date: 09181981
Comments: QUEST SENT
Comments Date: 09221981
Comments: FACILITY IDENTIFIED TIP FROM PLACER CO ENVR HLTH
Comments Date: 10081981
Comments: QUEST REC.
Comments Date: 10081981
Comments: AGENCY RECORDS-RWQCB
Comments Date: 10091981
Comments: LETTER RESPONSE RECEIVED
Comments Date: 10131981
Comments: PHONE F-U
Comments Date: 10151993
Comments: SMALL CERTIFICATION: Forest Products Manufacturing-Rocklin
Comments Date: 10151993
Comments: certification of Parcel #5 has been completed. On site soils
Comments Date: 10151993
Comments: contain trace amounts of bis(2-ethylhexyl)phthalate, however,
Comments Date: 10151993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST PRODUCTS MANUFACTURING, PARCEL 5 (Continued)

S101481497

Comments: the levels do not pose a health threat. On-site ground water
Comments Date: 10151993
Comments: sampling showed that the above chemical is no longer present in
Comments Date: 10151993
Comments: the ground water, but is present in low levels on an off-site
Comments Date: 10151993
Comments: well. The levels found in the off-site well also do not pose a
Comments Date: 10151993
Comments: health threat. The certification of this site was based on
Comments Date: 10151993
Comments: these risk assessment conclusions.
Comments Date: 10211981
Comments: LETTER SENT CONCERNING SITE INSP
Comments Date: 10271981
Comments: PHONE F-U
Comments Date: 10271981
Comments: RWQCB & CO ENVIR HLTH RECORDS SEARCHED
Comments Date: 10281981
Comments: INSPECTION(STATE) DHS/ASP. EVAP.POND
Comments Date: 10291981
Comments: RECORDS-SECRETARY OF STATE, RECORDS-CORP
Comments Date: 10291981
Comments: DIV OF BENDIX CORP.
Comments Date: 11021981
Comments: AERIAL SURVEILLANCE AERIAL PHOTOS ORDERED
Comments Date: 11031981
Comments: INSPECTION(STATE) SAMPLED-SLUDGE & WELL
Comments Date: 11031981
Comments: SAMPLE RESULTS SLUDGE WITH HIGH CONC OF HEAVY METALS
Comments Date: 11051991
Comments: Buried drums discovered during test pit excavation for PEA.
Comments Date: 11051991
Comments: Electromagnetometer survey conducted and revealed several
Comments Date: 11051991
Comments: anomalies. Areas of anomalies excavated and approximately 60
Comments Date: 11051991
Comments: buried drums removed. Drums were primarily empty, some contained
Comments Date: 11051991
Comments: dried paints or resins. Drums disposed of in local landfill.
Comments Date: 11301981
Comments: FINAL STRATEGY SITE REFERRED: TO HWMB/ENF
Comments Date: 12291994
Comments: On 12/29/94 the name and address of this site were changed to
Comments Date: 12291994
Comments: better reflect the location of the property that was investigated
Comments Date: 12291994
Comments: by DTSC. The former site name was "Forest Products Manufacturing
Comments Date: 12291994
Comments: Company," and the former address was 4315 Dominguez Road. DTSC's
Comments Date: 12291994
Comments: oversight of this project focused on "Parcel 5" which was the
Comments Date: 12291994
Comments: former location of paint ponds used by Forest Products on
Comments Date: 12291994
Comments: Dominguez Road. DTSC did not investigate activities at the main
Comments Date: 12291994
Comments: facility located on Dominguez Road.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FOREST PRODUCTS MANUFACTURING, PARCEL 5 (Continued)

S101481497

ID Name: EPA IDENTIFICATION NUMBER
 ID Value: CAD981383896
 ID Name: CALSTARS CODE
 ID Value: 100071
 Alternate Name: FOREST PRODUCTS MANUFACTURING COMPANY
 Alternate Name: BENDIX CORP (FOREST PRODUCTS DIVISION)
 Alternate Name: FOREST PRODUCTS MANUFACTURING, PARCEL 5
 Alternate Name: EMKAY DEVELOPMENT
 Alternate Name: H. INVESTMENT COMPANY
 Alternate Name: Not reported
 Special Programs Code: Not reported
 Special Programs Name: Not reported

G23
SW
 1/2-1
 0.735 mi.
 3880 ft.

FOREST PRODUCTS MFG. CO
4315 DOMINGUEZ ROAD
ROCKLIN, CA 95677

CA BOND EXP. PLAN **S100833489**
EMI **N/A**

Site 2 of 2 in cluster G

Relative:
Lower
Actual:
304 ft.

CA BOND EXP. PLAN:
 Responsible Party: BACKLOG SITE CLEANUP PLANNING REPORT
 Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported
 Project Revenue Source Desc: This site is projected to be remediated by the responsible parties with reimbursement to DHS for its oversight. If the RPs are unable to fund site investigation and cleanup, another source of funds will need to be identified.
 Site Description: A wood coating facility operated by Forest Products, Inc. was located at this site. Paint wastes were stored in drums and disposed of in an onsite pond. This site was identified as H. Investment Company in the last Expenditure Plan.
 Hazardous Waste Desc: The material in question was composed of paint film from dry evaporation ponds, paint solids in drums, and paint solids from around paving at the site. Mercury was identified as the primary hazardous component of the wastes.
 Threat To Public Health & Env: The primary concern is the possibility of ground water contamination, as the soils in the area are known to have a medium to high permeability. Ground water flow generally is south towards Sacker Ravine, which is located approximately 500 to 600 feet south of the ponds.
 Site Activity Status: Approximately 65 cubic yards of soil was removed and disposed of in an approved landfill in November, 1983. Additional soil was removed from the pond areas in November, 1985. In January, 1986, H. Investment contacted DHS to evaluate the cleanup measures taken.

EMI:
 Year: 1990
 County Code: 31
 Air Basin: SV
 Facility ID: 60
 Air District Name: PLA
 SIC Code: 2431
 Air District Name: PLACER COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 3
 Reactive Organic Gases Tons/Yr: 3
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST PRODUCTS MFG. CO (Continued)

S100833489

Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 1995
County Code: 31
Air Basin: SV
Facility ID: 70
Air District Name: PLA
SIC Code: 2431
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 42
Reactive Organic Gases Tons/Yr: 41
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 1996
County Code: 31
Air Basin: SV
Facility ID: 70
Air District Name: PLA
SIC Code: 2431
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 42
Reactive Organic Gases Tons/Yr: 41
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 1997
County Code: 31
Air Basin: SV
Facility ID: 70
Air District Name: PLA
SIC Code: 2431
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 42
Reactive Organic Gases Tons/Yr: 41
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 1998
County Code: 31
Air Basin: SV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST PRODUCTS MFG. CO (Continued)

S100833489

Facility ID: 70
Air District Name: PLA
SIC Code: 2431
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 42
Reactive Organic Gases Tons/Yr: 41
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 1999
County Code: 31
Air Basin: SV
Facility ID: 70
Air District Name: PLA
SIC Code: 2431
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 18
Reactive Organic Gases Tons/Yr: 18
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 24
Part. Matter 10 Micrometers and Smlr Tons/Yr:10

Year: 2000
County Code: 31
Air Basin: SV
Facility ID: 70
Air District Name: PLA
SIC Code: 2431
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 18
Reactive Organic Gases Tons/Yr: 18
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 24
Part. Matter 10 Micrometers and Smlr Tons/Yr:10

Year: 2001
County Code: 31
Air Basin: SV
Facility ID: 70
Air District Name: PLA
SIC Code: 2431
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST PRODUCTS MFG. CO (Continued)

S100833489

Total Organic Hydrocarbon Gases Tons/Yr: 18
Reactive Organic Gases Tons/Yr: 18
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 24
Part. Matter 10 Micrometers and Smlr Tons/Yr:10

Year: 2002
County Code: 31
Air Basin: SV
Facility ID: 70
Air District Name: PLA
SIC Code: 2431
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 19
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8
Part. Matter 10 Micrometers and Smlr Tons/Yr:8

Year: 2003
County Code: 31
Air Basin: SV
Facility ID: 70
Air District Name: PLA
SIC Code: 2431
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 22
Reactive Organic Gases Tons/Yr: 21
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Year: 2004
County Code: 31
Air Basin: SV
Facility ID: 70
Air District Name: PLA
SIC Code: 2431
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 21.553
Reactive Organic Gases Tons/Yr: 20.818375
Carbon Monoxide Emissions Tons/Yr: 0.1302114
NOX - Oxides of Nitrogen Tons/Yr: 0.651057
SOX - Oxides of Sulphur Tons/Yr: 0.0039063
Particulate Matter Tons/Yr: 5.1715528

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST PRODUCTS MFG. CO (Continued)

S100833489

Part. Matter 10 Micrometers and Smlr Tons/Yr:2.0885528

Year: 2005
County Code: 31
Air Basin: SV
Facility ID: 70
Air District Name: PLA
SIC Code: 2431
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 25.113
Reactive Organic Gases Tons/Yr: 24.2168635
Carbon Monoxide Emissions Tons/Yr: .2693
NOX - Oxides of Nitrogen Tons/Yr: 1.3465
SOX - Oxides of Sulphur Tons/Yr: .008079
Particulate Matter Tons/Yr: 6.6706
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.708325

Year: 2006
County Code: 31
Air Basin: SV
Facility ID: 70
Air District Name: PLA
SIC Code: 2431
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 18.23684449176098437
Reactive Organic Gases Tons/Yr: 17.5767675
Carbon Monoxide Emissions Tons/Yr: .2233
NOX - Oxides of Nitrogen Tons/Yr: 1.1165
SOX - Oxides of Sulphur Tons/Yr: .006699
Particulate Matter Tons/Yr: 5.979625
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.425345

Year: 2007
County Code: 31
Air Basin: SV
Facility ID: 70
Air District Name: PLA
SIC Code: 2431
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15.13683034067908750
Reactive Organic Gases Tons/Yr: 14.5789685
Carbon Monoxide Emissions Tons/Yr: .2145
NOX - Oxides of Nitrogen Tons/Yr: 1.0725
SOX - Oxides of Sulphur Tons/Yr: .006435
Particulate Matter Tons/Yr: 2.810625
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.156425

Year: 2008
County Code: 31
Air Basin: SV
Facility ID: 183

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST PRODUCTS MFG. CO (Continued)

S100833489

Air District Name: PLA
SIC Code: 2431
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15.13683034067908750
Reactive Organic Gases Tons/Yr: 14.5789685
Carbon Monoxide Emissions Tons/Yr: .2145
NOX - Oxides of Nitrogen Tons/Yr: 1.0725
SOX - Oxides of Sulphur Tons/Yr: .006435
Particulate Matter Tons/Yr: 2.810625
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.156425

Year: 2009
County Code: 31
Air Basin: SV
Facility ID: 183
Air District Name: PLA
SIC Code: 2431
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: N
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11.459
Reactive Organic Gases Tons/Yr: 10.7496050000000001
Carbon Monoxide Emissions Tons/Yr: 0.89124000000000003
NOX - Oxides of Nitrogen Tons/Yr: 1.0609999999999999
SOX - Oxides of Sulphur Tons/Yr: 6.3660000000000001E-3
Particulate Matter Tons/Yr: 2.4480110000000002
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.448375

Year: 2010
County Code: 31
Air Basin: SV
Facility ID: 183
Air District Name: PLA
SIC Code: 2431
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: N
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.6125917497964997
Reactive Organic Gases Tons/Yr: 5.2283549999999996
Carbon Monoxide Emissions Tons/Yr: 0.89124000000000003
NOX - Oxides of Nitrogen Tons/Yr: 1.0609999999999999
SOX - Oxides of Sulphur Tons/Yr: 6.3660000000000001E-3
Particulate Matter Tons/Yr: 3.1806359999999998
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.1806359999999998

Year: 2013
County Code: 31
Air Basin: SV
Facility ID: 183
Air District Name: PLA
SIC Code: 2431
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.7071442201

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOREST PRODUCTS MFG. CO (Continued)

S100833489

Reactive Organic Gases Tons/Yr: 8.155
Carbon Monoxide Emissions Tons/Yr: 0.873
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0.006
Particulate Matter Tons/Yr: 2.236
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.94

Year: 2014
County Code: 31
Air Basin: SV
Facility ID: 183
Air District Name: PLA
SIC Code: 2431
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.380430961
Reactive Organic Gases Tons/Yr: 11.6429
Carbon Monoxide Emissions Tons/Yr: 0.655
NOX - Oxides of Nitrogen Tons/Yr: 0.78
SOX - Oxides of Sulphur Tons/Yr: 0.004
Particulate Matter Tons/Yr: 1.699
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.699

Year: 2015
County Code: 31
Air Basin: SV
Facility ID: 183
Air District Name: PLA
SIC Code: 2431
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.698092969
Reactive Organic Gases Tons/Yr: 11.9429
Carbon Monoxide Emissions Tons/Yr: 0.655
NOX - Oxides of Nitrogen Tons/Yr: 0.78
SOX - Oxides of Sulphur Tons/Yr: 0.004
Particulate Matter Tons/Yr: 1.609
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.609

Year: 2016
County Code: 31
Air Basin: SV
Facility ID: 183
Air District Name: PLA
SIC Code: 2431
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.6889196604
Reactive Organic Gases Tons/Yr: 8.1493
Carbon Monoxide Emissions Tons/Yr: 0.753
NOX - Oxides of Nitrogen Tons/Yr: 0.8965
SOX - Oxides of Sulphur Tons/Yr: 0.005
Particulate Matter Tons/Yr: 0.068
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.068

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

24
SW
1/2-1
0.759 mi.
4007 ft.

SIERRAPINE ROCKLIN DIVISION
4300 DOMINGUEZ RD
ROCKLIN, CA 95677

ENVIROSTOR S104163540
LUST N/A
HIST CORTESE
CA PLACER CO. MS
NPDES
CIWQS

Relative:
Lower

Actual:
303 ft.

ENVIROSTOR:

Facility ID: 31240011
Status: Refer: Other Agency
Status Date: 11/16/1994
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 06
Senate: 01
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.80141
Longitude: -121.2185
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HYDROCARBON SOLVENTS * BIOLOGICAL WASTE OTHER THAN SEWAGE SLUDGE *
UNSPECIFIED ORGANIC LIQUID MIXTURE * PAPER SLUDGE/PULP
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: FIBREBOARD CORP (FC)
Alias Type: Alternate Name
Alias Name: Rocklin Mill/Sierra Pine Ltd
Alias Type: Alternate Name
Alias Name: Sierra Pine Limited
Alias Type: Alternate Name
Alias Name: 110000485779
Alias Type: EPA (FRS #)
Alias Name: SLT5S2603298
Alias Type: GeoTracker Global ID
Alias Name: T0606100007
Alias Type: GeoTracker Global ID
Alias Name: 31240011
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/18/1981
Comments: FACILITY IDENTIFIED CHAMBER OF COMMERCE DIRECTORY QUESTIONNAIRE SENT.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRAPINE ROCKLIN DIVISION (Continued)

S104163540

Completed Date: 03/26/1993
Comments: Preliminary Endangerment Assessment required low priority. The manufacturing of fiberboard at the facility has led to elevated level of tannins and lignins in the area ground water up to 4.2 milligrams per liter (mg/L) and in the area surface water up to .9 mg/L. These contaminants are considered non-hazardous. The RWQCB has inspected the ponds on-site. Placer County is involved in the ground water and surface water monitoring. The Air Resources Board and local air pollution control district are monitoring formaldehyde releases into the air from the facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/15/1989
Comments: PRELIMINARY ASSESSMENT (PA) DONE. MEDIUM PRIORITY SITE INSPECTION (SI) RECOMMENDED FOR DEPARTMENT OF HEALTH SERVICES (DHS) AND ENVIRONMENTAL PROTECTION AGENCY (EPA).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/03/1987
Comments: SITE SCREENING DONE. FILE INCOMPLETE, NO CLEANUP DOCUMENTED.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606100007
Global Id: T0606100007
Latitude: 38.8004684
Longitude: -121.2140626
Status: Completed - Case Closed
Status Date: 09/12/2001
Case Worker: PRS
RB Case Number: 310009
Local Agency: PLACER COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606100007
Contact Type: Regional Board Caseworker
Contact Name: PAUL SANDERS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRAPINE ROCKLIN DIVISION (Continued)

S104163540

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: psanders@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0606100007
Contact Type: Local Agency Caseworker
Contact Name: WEST BOURGAULT
Organization Name: PLACER COUNTY
Address: 3091 County Center Drive, Suite 180
City: AUBURN
Email: wbourgau@placer.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0606100007
Action Type: ENFORCEMENT
Date: 09/12/2001
Action: Closure/No Further Action Letter

Global Id: T0606100007
Action Type: ENFORCEMENT
Date: 04/18/2001
Action: Staff Letter

Global Id: T0606100007
Action Type: ENFORCEMENT
Date: 01/18/2000
Action: Staff Letter

Global Id: T0606100007
Action Type: ENFORCEMENT
Date: 11/04/1986
Action: Staff Letter

Global Id: T0606100007
Action Type: ENFORCEMENT
Date: 06/30/1987
Action: Staff Letter

Global Id: T0606100007
Action Type: RESPONSE
Date: 07/20/2001
Action: Other Report / Document

Global Id: T0606100007
Action Type: RESPONSE
Date: 03/15/1987
Action: Other Report / Document

Global Id: T0606100007
Action Type: ENFORCEMENT
Date: 11/26/1986
Action: Staff Letter

Global Id: T0606100007

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRAPINE ROCKLIN DIVISION (Continued)

S104163540

Action Type: ENFORCEMENT
Date: 09/23/1987
Action: Staff Letter

Global Id: T0606100007
Action Type: ENFORCEMENT
Date: 01/18/2000
Action: Staff Letter

Global Id: T0606100007
Action Type: ENFORCEMENT
Date: 12/11/1997
Action: Technical Correspondence / Assistance / Other

Global Id: T0606100007
Action Type: RESPONSE
Date: 07/31/2000
Action: Other Report / Document

Global Id: T0606100007
Action Type: ENFORCEMENT
Date: 04/18/2001
Action: Staff Letter

Global Id: T0606100007
Action Type: ENFORCEMENT
Date: 08/22/2000
Action: Staff Letter

Global Id: T0606100007
Action Type: Other
Date: 11/04/1986
Action: Leak Reported

Global Id: T0606100007
Action Type: RESPONSE
Date: 03/22/2000
Action: Correspondence

Global Id: T0606100007
Action Type: RESPONSE
Date: 06/30/1992
Action: Monitoring Report - Quarterly

Global Id: T0606100007
Action Type: RESPONSE
Date: 09/04/1987
Action: Correspondence

Global Id: T0606100007
Action Type: RESPONSE
Date: 03/19/1992
Action: Other Report / Document

Global Id: T0606100007
Action Type: RESPONSE
Date: 11/17/1986

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRAPINE ROCKLIN DIVISION (Continued)

S104163540

Action: Correspondence

Global Id: T0606100007
Action Type: RESPONSE
Date: 04/02/2001
Action: Other Report / Document

Global Id: T0606100007
Action Type: ENFORCEMENT
Date: 08/22/2000
Action: Staff Letter

Global Id: T0606100007
Action Type: ENFORCEMENT
Date: 01/24/1992
Action: Technical Correspondence / Assistance / Other

Global Id: T0606100007
Action Type: RESPONSE
Date: 07/22/1987
Action: Correspondence

Global Id: T0606100007
Action Type: RESPONSE
Date: 03/15/1987
Action: Other Report / Document

Global Id: T0606100007
Action Type: ENFORCEMENT
Date: 01/11/2001
Action: Staff Letter

Global Id: T0606100007
Action Type: ENFORCEMENT
Date: 03/27/1987
Action: Technical Correspondence / Assistance / Other

Global Id: T0606100007
Action Type: RESPONSE
Date: 12/18/1991
Action: Correspondence

LUST:

Global Id: T0606100007
Status: Open - Case Begin Date
Status Date: 11/04/1986

Global Id: T0606100007
Status: Open - Site Assessment
Status Date: 07/20/2001

Global Id: T0606100007
Status: Completed - Case Closed
Status Date: 09/12/2001

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MAP FINDINGS

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EPA ID Number

SIERRAPINE ROCKLIN DIVISION (Continued)

S104163540

HIST CORTESE:

Region: CORTESE
Facility County Code: 31
Reg By: LTNKA
Reg Id: 310009

PLACER CO. MS:

Facility ID: FA0001943
Facility Status: Closed
Program Element Code: 2105
Program: HAZMAT BUSINESS PLAN
Record Num: PR0002724
District Code: 18
Decode for Fstatus: Closed

Facility ID: FA0001943
Facility Status: Closed
Program Element Code: 2270
Program: SMALL QUANTITY GENERATOR
Record Num: PR0006803
District Code: Not reported
Decode for Fstatus: Closed

NPDES:

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: 5S311000782
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 07/10/2015
Operator Name: Sierrapine Rocklin Division
Operator Address: 4300 DOMINGUEZ RD
Operator City: ROCKLIN
Operator State: California
Operator Zip: 95677

NPDES as of 03/2018:

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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRAPINE ROCKLIN DIVISION (Continued)

S104163540

Regulatory Measure ID: 199170
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5S311000782
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: 06/30/2015
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/20/1992
Status: Terminated
Status Date: 07/10/2015
Place Size: 36
Place Size Unit: Acres
Contact: Katherine Fry
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: kfry@sierrapine.com
Operator Name: Sierrapine Rocklin Division
Operator Address: 4300 DOMINGUEZ RD
Operator City: ROCKLIN
Operator State: California
Operator Zip: 95677
Operator Contact: Lanny Hammock
Operator Contact Title: Not reported
Operator Contact Phone: 916-624-2473
Operator Contact Phone Ext: Not reported
Operator Contact Email: lhammock@sierrapine.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 916-624-2473
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 Commercial 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

Map ID
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EDR ID Number
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SIERRAPINE ROCKLIN DIVISION (Continued)

S104163540

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:	Sucker Ravine
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	2493-Reconstituted Wood Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	5S
Regulatory Measure ID:	199170
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S311000782
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/20/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	06/30/2015
Discharge Name:	Sierrapine Rocklin Division
Discharge Address:	4300 DOMINGUEZ RD
Discharge City:	ROCKLIN
Discharge State:	California
Discharge Zip:	95677
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRAPINE ROCKLIN DIVISION (Continued)

S104163540

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 Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: Sierrapine Rocklin Division
Agency Address: 4300 DOMINGUEZ RD, Rocklin, CA 95677
Place/Project Type: Industrial - Reconstituted Wood Products
SIC/NAICS: 2493
Region: 5S
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 5S31I000782
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/20/1992
Termination Date: 06/30/2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRAPINE ROCKLIN DIVISION (Continued)

S104163540

Latitude: 38.80252
Longitude: -121.21675

25
SW
1/2-1
0.912 mi.
4814 ft.

LEGACY PLUMBING
4335 PACIFIC ST
ROCKLIN, CA 95677

ENVIROSTOR EMI S110502646
N/A

Relative:
Lower
Actual:
302 ft.

ENVIROSTOR:
Facility ID: 31240007
Status: Refer: Other Agency
Status Date: 11/16/1994
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 06
Senate: 01
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.80279
Longitude: -121.2200
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * Sludge - Paint * UNSPECIFIED SLUDGE WASTE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982358517
Alias Type: CERCLIS ID
Alias Name: SLT5S1393179
Alias Type: GeoTracker Global ID
Alias Name: 31240007
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/18/1981
Comments: FACILITY IDENTIFIED C. OF C. DIRECTORY. QUESTIONNAIRE SENT.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/14/1989
Comments: PRELIMINARY ASSESSMENT DONE. PAINT RESIDUE SPILLED ONSITE; COMPANY COMPLETED CLEANUP WITHOUT OVERSITE; NO FURTHER ACTION FOR ENVIRONMENTAL PROTECTION AGENCY; LOW PRIORITY SITE INSPECTION FOR DEPARTMENT OF HEALTH SERVICES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEGACY PLUMBING (Continued)

S110502646

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/30/1987
Comments: SITE SCREENING DONE. ABANDONED SITE PROGRAM FILE STATED NO FURTHER ACTION NECESSARY, HOWEVER, NO CLEANUP WAS DOCUMENTED AND THE PROBLEM HAS NOT BEEN DEFINED.

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

EMI:

Year: 2008
County Code: 31
Air Basin: SV
Facility ID: 970
Air District Name: PLA
SIC Code: 1711
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .0135655
Reactive Organic Gases Tons/Yr: .01351530765
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2009
County Code: 31
Air Basin: SV
Facility ID: 970
Air District Name: PLA
SIC Code: 1711
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.841500000000001E-2
Reactive Organic Gases Tons/Yr: 1.799999999999999E-2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2010
County Code: 31
Air Basin: SV
Facility ID: 970

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEGACY PLUMBING (Continued)

S110502646

Air District Name: PLA
SIC Code: 1711
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.841500000000001E-2
Reactive Organic Gases Tons/Yr: 1.8346864500000001E-2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2011
County Code: 31
Air Basin: SV
Facility ID: 970
Air District Name: PLA
SIC Code: 1711
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.018415
Reactive Organic Gases Tons/Yr: 0.0183468645
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2012
County Code: 31
Air Basin: SV
Facility ID: 970
Air District Name: PLA
SIC Code: 1711
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.018415
Reactive Organic Gases Tons/Yr: 0.0183468645
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2013
County Code: 31
Air Basin: SV
Facility ID: 970
Air District Name: PLA
SIC Code: 1711
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.018415

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEGACY PLUMBING (Continued)

S110502646

Reactive Organic Gases Tons/Yr:	0.018415
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LOOMIS	S122495077	VACANT AGRICULTURAL LAND CLEANUP /	SOUTHEAST CORNER OF BRACE ROAD	95650	ENVIROSTOR, VCP
LOOMIS	S106842899	LINCOLN HIGHWAY ABANDONMENT PARCEL	TAYLOR RD & UNION PACIFIC RR T		CPS-SLIC
ROCKLIN	S121475152	SIERRA COLLEGE SURPLUS SITES EAST	INTERSECTION OF SIERRA COLLEGE	95677	ENVIROSTOR, VCP
ROCKLIN	S106230349	FOREST PRODUCTS MANUFACTURING ?	PACIFIC ST, INDUSTRIAL PARK, L		CPS-SLIC

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: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: N/A
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: N/A
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/15/2018
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: N/A
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
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: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
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 known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 29

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/17/2018	Source: EPA
Date Data Arrived at EDR: 08/09/2018	Telephone: 800-424-9346
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	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: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/26/2018
	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: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/18/2018

Date Data Arrived at EDR: 06/27/2018

Date Made Active in Reports: 09/14/2018

Number of Days to Update: 79

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/25/2018

Next Scheduled EDR Contact: 01/07/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/30/2018

Date Data Arrived at EDR: 07/31/2018

Date Made Active in Reports: 09/07/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

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

Date of Government Version: 07/30/2018

Date Data Arrived at EDR: 07/31/2018

Date Made Active in Reports: 09/07/2018

Number of Days to Update: 38

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/08/2018

Date Data Arrived at EDR: 08/10/2018

Date Made Active in Reports: 08/24/2018

Number of Days to Update: 14

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: see region list
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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

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: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Quarterly

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: Semi-Annually

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: Varies

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: Semi-Annually

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: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Semi-Annually

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: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018	Source: SWRCB
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-341-5851
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 26	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-327-7844
Date Made Active in Reports: 07/10/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/17/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/31/2018
	Data Release Frequency: Quarterly

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: 04/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/30/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/18/2018
Next Scheduled EDR Contact: 12/31/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 48

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/12/2018
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: 05/18/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/20/2018	Telephone: 202-307-1000
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 12/10/2018
	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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2018	Telephone: 916-323-3400
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 07/31/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 08/17/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 86

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/28/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Quarterly

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 46

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
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: 04/19/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 09/25/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/07/2019
	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: 04/06/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/24/2018
	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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2018
Next Scheduled EDR Contact: 01/07/2019
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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 11/26/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 08/03/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/19/2018
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/10/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/19/2018
	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	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 09/21/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 12/31/2018
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 08/24/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 12/03/2018
	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: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 07/27/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 703-416-0223
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 09/07/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/17/2018	Telephone: 202-564-8600
Date Made Active in Reports: 09/07/2018	Last EDR Contact: 07/20/2018
Number of Days to Update: 113	Next Scheduled EDR Contact: 11/05/2018
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 08/09/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/19/2018
	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: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/22/2018
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

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: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 07/23/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 09/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/04/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 07/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/05/2018
	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: 04/03/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2018	Telephone: 202-343-9775
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/15/2018
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/09/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
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: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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: 09/11/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/20/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
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 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/10/2018	Source: Department of Interior
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-208-2609
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 09/10/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 12/24/2018
	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: 02/21/2018	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 09/18/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017	Source: Department of Defense
Date Data Arrived at EDR: 06/19/2018	Telephone: 703-704-1564
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 87	Next Scheduled EDR Contact: 10/29/2018
	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: 09/02/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/05/2018	Telephone: 202-564-2280
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 08/31/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 107

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/22/2018
Next Scheduled EDR Contact: 12/03/2018
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: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/28/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/17/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/22/2018
Next Scheduled EDR Contact: 12/10/2018
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: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/21/2018
Next Scheduled EDR Contact: 12/31/2018
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: 08/01/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 36

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 48

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 08/14/2018
Date Data Arrived at EDR: 08/16/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 25

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
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: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/09/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/09/2018
Date Data Arrived at EDR: 08/10/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/10/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 43

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 09/05/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 06/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/13/2018
Next Scheduled EDR Contact: 12/24/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/25/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/23/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/04/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/06/2018	Telephone: 866-794-4977
Date Made Active in Reports: 07/13/2018	Last EDR Contact: 09/05/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-341-5810
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 93	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/11/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	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: 08/03/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 08/06/2018	Telephone: 510-567-6700
Date Made Active in Reports: 09/05/2018	Last EDR Contact: 08/01/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/06/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 07/10/2018	Telephone: 510-567-6700
Date Made Active in Reports: 09/11/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/01/2018	Source: Amador County Environmental Health
Date Data Arrived at EDR: 07/24/2018	Telephone: 209-223-6439
Date Made Active in Reports: 08/20/2018	Last EDR Contact: 08/29/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 08/02/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 14

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 11/19/2018
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: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 21

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 09/04/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/18/2018
Number of Days to Update: 13

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 07/11/2018
Date Data Arrived at EDR: 07/17/2018
Date Made Active in Reports: 08/30/2018
Number of Days to Update: 44

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 07/11/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 40

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/20/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 43

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/20/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 49

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/19/2018
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: 08/23/2018
Date Data Arrived at EDR: 08/24/2018
Date Made Active in Reports: 09/18/2018
Number of Days to Update: 25

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/08/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 13

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/27/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 30

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AOCONCERN: San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 59

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/16/2018
Date Data Arrived at EDR: 07/18/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 37

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/18/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
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: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 10/29/2018
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: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Semi-Annually

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: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 01/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 01/18/2018	Last EDR Contact: 07/23/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/22/2018
	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: 08/30/2018	Source: Madera County Environmental Health
Date Data Arrived at EDR: 09/04/2018	Telephone: 559-675-7823
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 08/17/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 07/11/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 07/17/2018	Telephone: 415-473-6647
Date Made Active in Reports: 09/12/2018	Last EDR Contact: 07/11/2018
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/29/2018	Source: Merced County Environmental Health
Date Data Arrived at EDR: 08/31/2018	Telephone: 209-381-1094
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 08/29/2018
Number of Days to Update: 19	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 07/18/2018	Source: Mono County Health Department
Date Data Arrived at EDR: 09/04/2018	Telephone: 760-932-5580
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 08/24/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/30/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 34

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/02/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
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: 05/23/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 31

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/31/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 34

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/08/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 33

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/08/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 33

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/13/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 37

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/06/2018
Next Scheduled EDR Contact: 11/19/2018
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: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 07/19/2018
Date Data Arrived at EDR: 07/25/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 42

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/09/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 42

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/09/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 09/12/2018
Number of Days to Update: 61

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/07/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 07/27/2018
Date Data Arrived at EDR: 07/31/2018
Date Made Active in Reports: 09/10/2018
Number of Days to Update: 41

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/06/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 31

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight 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: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/31/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/20/2018
Date Data Arrived at EDR: 08/21/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 17

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
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: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
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: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 59

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/17/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 16

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 09/11/2018
Number of Days to Update: 36

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
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: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 40

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 30

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 06/19/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/03/2018
Date Data Arrived at EDR: 07/10/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 45

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/24/2018
Next Scheduled EDR Contact: 01/07/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 08/14/2018
Date Data Arrived at EDR: 08/16/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 8

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 33

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 09/17/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/02/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 36

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 09/07/2018
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 09/13/2018
Date Data Arrived at EDR: 09/14/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 5

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 09/13/2018
Next Scheduled EDR Contact: 11/19/2018
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: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/02/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 09/05/2018
Number of Days to Update: 41

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
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: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/02/2018	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 805-654-2813
Date Made Active in Reports: 08/24/2018	Last EDR Contact: 07/23/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/05/2018
	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: 04/26/2018	Source: Environmental Health Division
Date Data Arrived at EDR: 06/13/2018	Telephone: 805-654-2813
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 09/12/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/24/2018
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/03/2018	Telephone: 530-666-8646
Date Made Active in Reports: 07/12/2018	Last EDR Contact: 06/27/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/15/2018	Telephone: 530-749-7523
Date Made Active in Reports: 06/15/2018	Last EDR Contact: 08/07/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/12/2018
	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: 08/10/2018	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/10/2018	Telephone: 860-424-3375
Date Made Active in Reports: 09/10/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
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: 07/01/2018
Date Data Arrived at EDR: 08/01/2018
Date Made Active in Reports: 08/31/2018
Number of Days to Update: 30

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/12/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/06/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PROPOSED CAR WASH PROPERTY
SIERRA COLLEGE BLVD
LOOMIS, CA 95650

TARGET PROPERTY COORDINATES

Latitude (North):	38.810903 - 38° 48' 39.25"
Longitude (West):	121.206343 - 121° 12' 22.83"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	655737.9
UTM Y (Meters):	4297113.0
Elevation:	320 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5629068 ROCKLIN, 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).

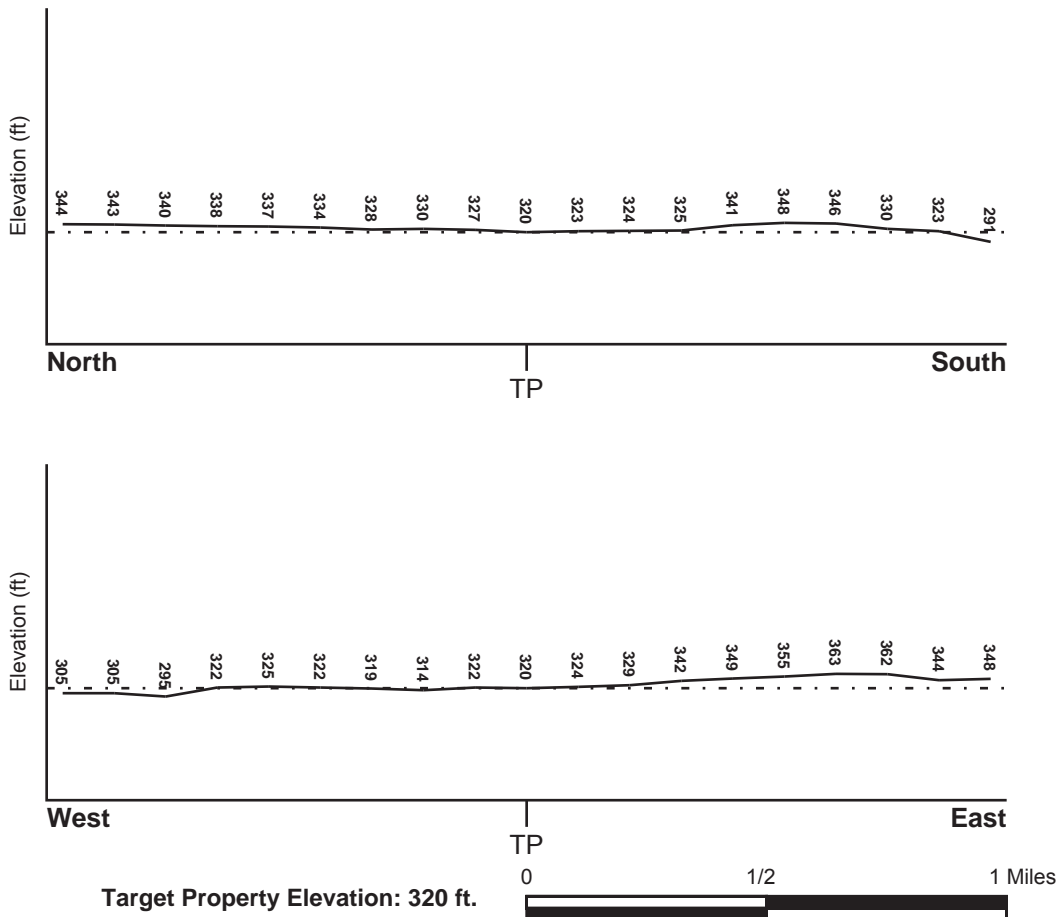
TOPOGRAPHIC INFORMATION

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 WSW

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

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
0607210001A	FEMA Q3 Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
0602420005C	FEMA Q3 Flood data
0602390418D	FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
ROCKLIN	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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

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

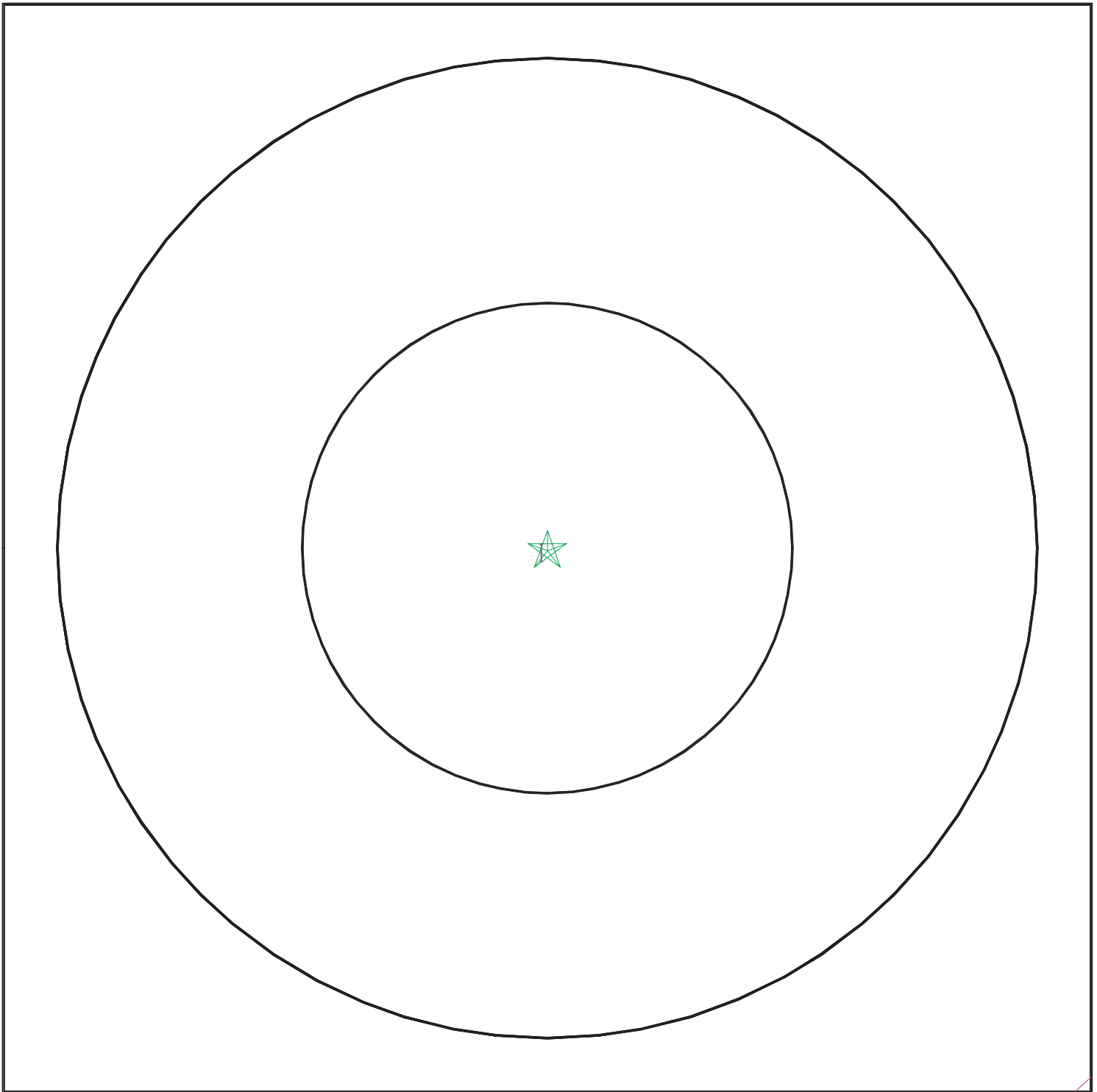
Era:	Mesozoic
System:	Jurassic
Series:	Jurassic
Code:	Jg (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

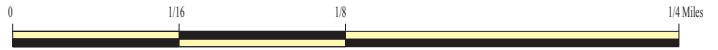
Category: Jurassic granitic rocks

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 - 5436659.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Proposed Car Wash Property
ADDRESS: Sierra College Blvd
Loomis CA 95650
LAT/LONG: 38.810903 / 121.206343

CLIENT: Krazan & Associates, Inc.
CONTACT: Bill Vick
INQUIRY #: 5436659.2s
DATE: September 26, 2018 8:27 pm

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: ANDREGG

Soil Surface Texture: coarse sandy 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

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
2	14 inches	29 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
3	29 inches	33 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:

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

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40000190337	1/8 - 1/4 Mile NNW
2	USGS40000190338	1/8 - 1/4 Mile NW
3	USGS40000190328	1/2 - 1 Mile East
A4	USGS40000190325	1/2 - 1 Mile West
A5	USGS40000190330	1/2 - 1 Mile West
6	USGS40000190317	1/2 - 1 Mile West
7	USGS40000190285	1/2 - 1 Mile SE
8	USGS40000190378	1/2 - 1 Mile NW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

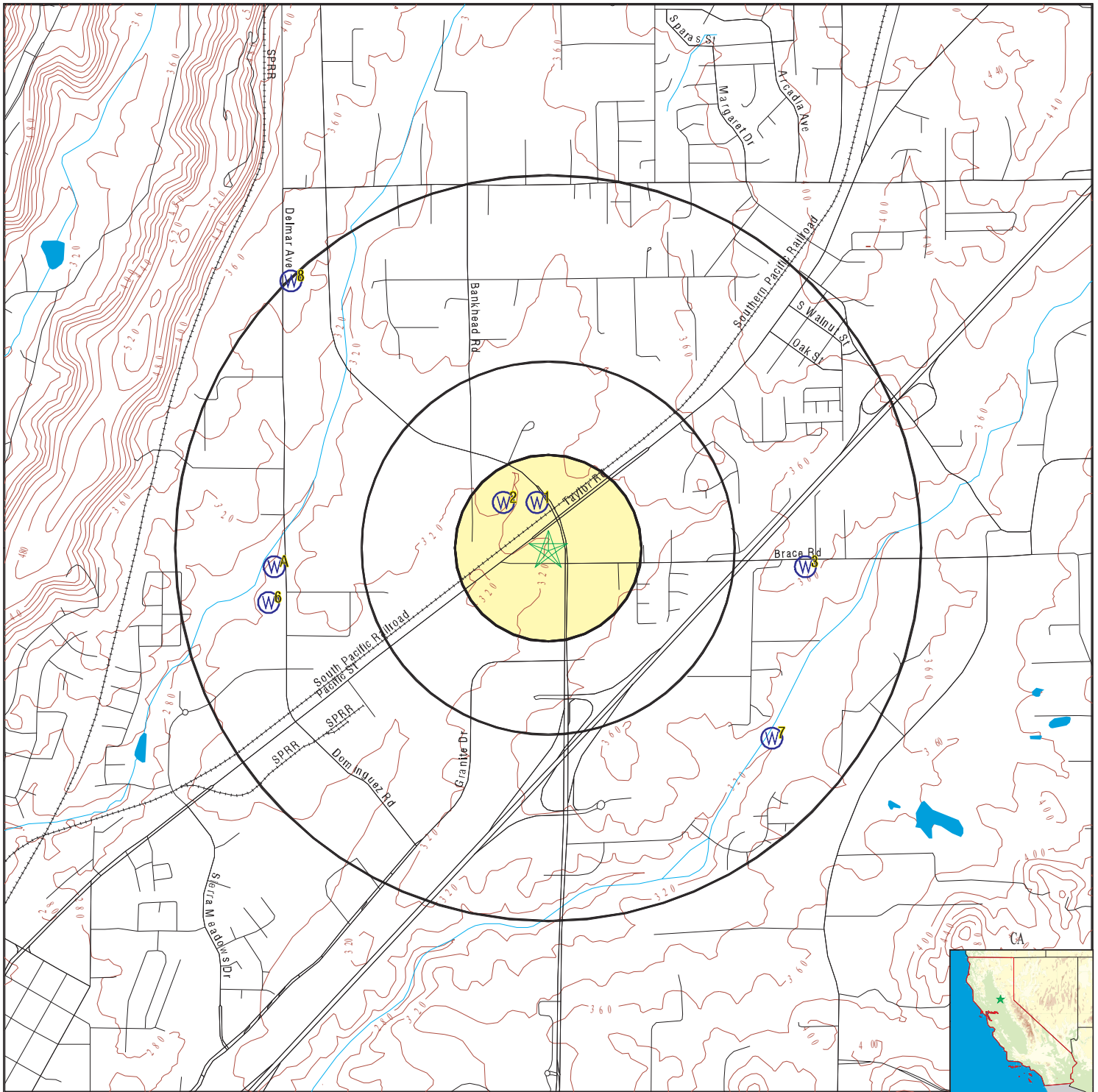
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 5436659.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Proposed Car Wash Property
 ADDRESS: Sierra College Blvd
 Loomis CA 95650
 LAT/LONG: 38.810903 / 121.206343

CLIENT: Krazan & Associates, Inc.
 CONTACT: Bill Vick
 INQUIRY #: 5436659.2s
 DATE: September 26, 2018 8:27 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
NNW
1/8 - 1/4 Mile
Higher

FED USGS USGS40000190337

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18020111
Monitor Location:	011N007E09N002M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	19770209
Aquifer:	Other aquifers	Well Depth Units:	ft
Aquifer Type:	Not Reported	Well Hole Depth Units:	ft
Well Depth:	172		
Well Hole Depth:	172		

Ground water levels,Number of Measurements:	1	Level reading date:	1982-07-15
Feet below surface:	7.36	Feet to sea level:	Not Reported
Note:	The site had been pumped recently.		

2
NW
1/8 - 1/4 Mile
Higher

FED USGS USGS40000190338

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18020111
Monitor Location:	011N007E09N001M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Basement Complex of Pretertiary Age
Contrib Drainage Area:	Not Reported	Construction Date:	19761102
Aquifer:	Other aquifers	Well Depth Units:	ft
Aquifer Type:	Not Reported	Well Hole Depth Units:	ft
Well Depth:	75		
Well Hole Depth:	75		

Ground water levels,Number of Measurements:	2	Level reading date:	1982-07-15
Feet below surface:	6.44	Feet to sea level:	Not Reported
Note:	The site had been pumped recently.		

Level reading date:	1976-11-02	Feet below surface:	40.00
Feet to sea level:	Not Reported	Note:	Not Reported

3
East
1/2 - 1 Mile
Higher

FED USGS USGS40000190328

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18020111
Monitor Location:	011N007E16A001M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Basement Complex of Pretertiary Age
Contrib Drainage Area:	Not Reported	Construction Date:	19771017
Aquifer:	Other aquifers		
Aquifer Type:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Depth:	173	Well Depth Units:	ft
Well Hole Depth:	173	Well Hole Depth Units:	ft
Ground water levels,Number of Measurements:		2	Level reading date:
Feet below surface:	14.36		1982-07-21
Note:	Not Reported	Feet to sea level:	Not Reported
Level reading date:		1977-10-17	Feet below surface:
Feet to sea level:	Not Reported	Note:	26.00
			Not Reported

A4
West
1/2 - 1 Mile
Lower

FED USGS USGS40000190325

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18020111
Monitor Location:	011N007E17C001M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	19771118
Aquifer:	Other aquifers	Well Depth Units:	ft
Aquifer Type:	Not Reported	Well Hole Depth Units:	ft
Well Depth:	175		
Well Hole Depth:	175		
Ground water levels,Number of Measurements:		1	Level reading date:
Feet below surface:	20.00		1977-11-18
Note:	Not Reported	Feet to sea level:	Not Reported

A5
West
1/2 - 1 Mile
Lower

FED USGS USGS40000190330

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18020111
Monitor Location:	011N007E08P001M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	19780724
Aquifer:	Other aquifers	Well Depth Units:	Not Reported
Aquifer Type:	Not Reported	Well Hole Depth Units:	ft
Well Depth:	Not Reported		
Well Hole Depth:	200		
Ground water levels,Number of Measurements:		1	Level reading date:
Feet below surface:	5.15		1982-07-15
Note:	Not Reported	Feet to sea level:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

6
West
1/2 - 1 Mile
Lower

FED USGS USGS40000190317

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18020111
Monitor Location:	011N007E17C002M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	19800328
Aquifer:	Other aquifers	Well Depth Units:	ft
Aquifer Type:	Not Reported	Well Hole Depth Units:	ft
Well Depth:	200		
Well Hole Depth:	200		

Ground water levels,Number of Measurements:	1	Level reading date:	1980-03-28
Feet below surface:	30.00	Feet to sea level:	Not Reported
Note:	Not Reported		

7
SE
1/2 - 1 Mile
Higher

FED USGS USGS40000190285

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18020111
Monitor Location:	011N007E16H001M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	19771220
Aquifer:	Other aquifers	Well Depth Units:	ft
Aquifer Type:	Not Reported	Well Hole Depth Units:	ft
Well Depth:	148		
Well Hole Depth:	148		

Ground water levels,Number of Measurements:	2	Level reading date:	1982-07-20
Feet below surface:	5.45	Feet to sea level:	Not Reported
Note:	The site had been pumped recently.		

Level reading date:	1977-12-20	Feet below surface:	14.00
Feet to sea level:	Not Reported	Note:	Not Reported

8
NW
1/2 - 1 Mile
Higher

FED USGS USGS40000190378

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18020111
Monitor Location:	011N007E08B001M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	19770416
Aquifer:	Other aquifers		
Aquifer Type:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Depth: 110
Well Hole Depth: 110

Well Depth Units: ft
Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1
Feet below surface: 8.00
Note: Not Reported

Level reading date: 1977-04-16
Feet to sea level: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95650	17	0

Federal EPA Radon Zone for PLACER County: 2

- 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: 95650

Number of sites tested: 6

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.817 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.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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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