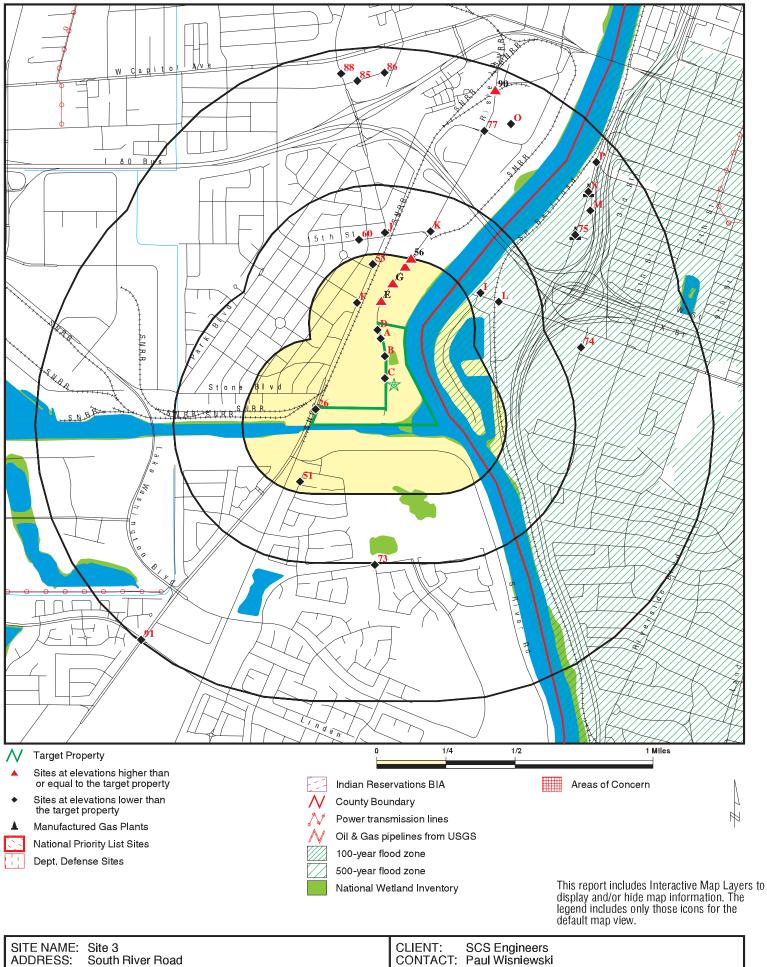
OVERVIEW MAP - 3923086.2s



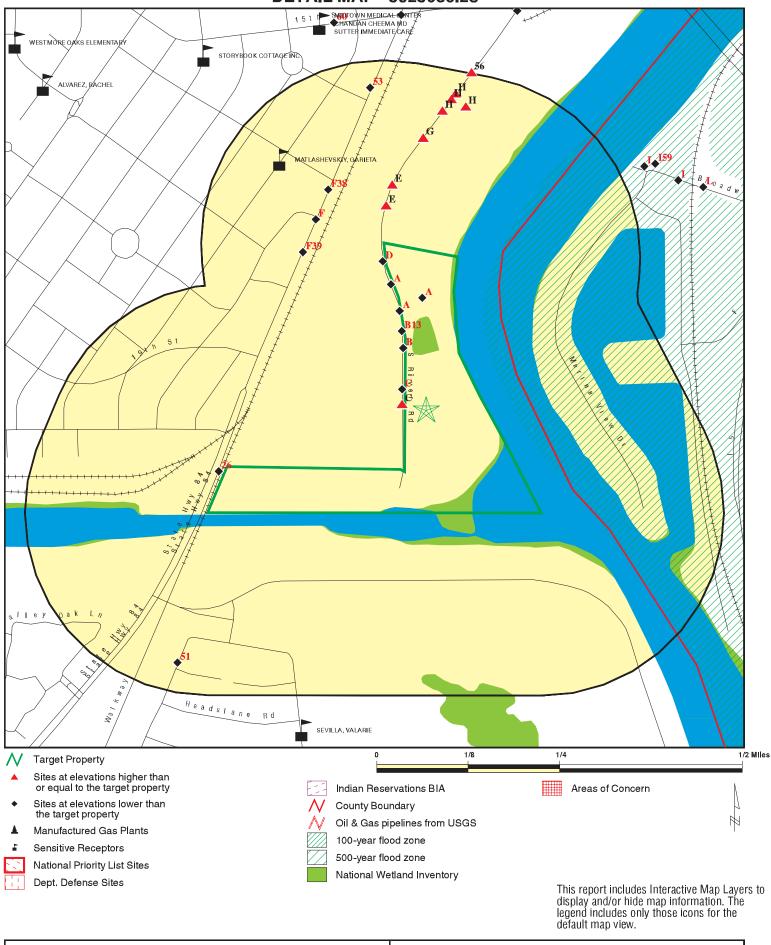
LAT/LONG:

ADDRESS: South River Road

West Sacramento CA 95691 INQUIRY#: 3923086.2s 38 5635 / 121 5228

DATE: April 24, 2014 5:46 pm

DETAIL MAP - 3923086.2s



SITE NAME: Site 3 ADDRESS: South

DDRESS: South River Road

West Sacramento CA 95691

LAT/LONG: 38.5635 / 121.5228

CLIENT: SCS Engineers CONTACT: Paul Wisniewski INQUIRY#: 3923086.2s

DATE: April 24, 2014 5:48 pm

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Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 2 0	2 2 0	NR NR NR	NR NR NR	NR NR NR	2 4 0
Federal institutional con engineering controls reg								
US ENG CONTROLS US INST CONTROL LUCIS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	0	4	NR	4
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		1	0	4	14	NR	19
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking s	storage tank l	ists						
LUST	0.500		12	0	8	NR	NR	20

	Search Distance	Target						Total	
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted	
SLIC Sacramento Co. CS INDIAN LUST	0.500 0.500 0.500		2 0 0	5 0 0	7 4 0	NR NR NR	NR NR NR	14 4 0	
State and tribal registere	d storage tar	ık lists							
UST AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		11 0 0 0	2 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	13 1 0 0	
State and tribal voluntary	State and tribal voluntary cleanup sites								
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>3</u>							
Local Brownfield lists									
US BROWNFIELDS	0.500		0	0	0	NR	NR	0	
Local Lists of Landfill / Solid Waste Disposal Sites									
ODI DEBRIS REGION 9 WMUDS/SWAT SWRCY HAULERS INDIAN ODI	0.500 0.500 0.500 0.500 TP 0.500		0 0 0 0 NR 0	0 0 0 0 NR 0	0 0 0 0 NR 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0	
Local Lists of Hazardous Contaminated Sites	waste /								
US CDL HIST Cal-Sites SCH Toxic Pits CDL US HIST CDL	TP 1.000 0.250 1.000 TP TP		NR 0 0 0 NR NR	NR 0 0 0 NR NR	NR 0 NR 0 NR NR	NR 3 NR 0 NR NR	NR NR NR NR NR	0 3 0 0 0	
Local Lists of Registered Storage Tanks									
CA FID UST HIST UST SWEEPS UST	0.250 0.250 0.250		1 12 1	0 3 0	NR NR NR	NR NR NR	NR NR NR	1 15 1	
Local Land Records									
LIENS 2 LIENS DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0	
Records of Emergency R	Release Repo	rts							
HMIRS CHMIRS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LDS MCS SPILLS 90	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable Rec	ords							
Other Ascertainable Rec RCRA NonGen / NLR DOT OPS DOD FUDS CONSENT ROD UMTRA US MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS RMP CA BOND EXP. PLAN NPDES UIC Cortese HIST CORTESE CUPA Listings Notify 65 DRYCLEANERS WIP ENF HAZNET EMI INDIAN RESERV SCRD DRYCLEANERS 2020 COR ACTION LEAD SMELTERS US AIRS WDS PRP MWMP COAL ASH DOE HWT HWP	0.250 TP 1.000 1.000 1.000 1.000 0.500 0.250 TP		1 R 0 0 0 0 0 0 R R R R R R R R R R R R	0 R 0 0 0 0 0 0 R R R R R R R R R R R R	NR O O O O O RR R R R R R R R R R R R R	RR0100RRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRR	NNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNN	1 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
US FIN ASSUR Financial Assurance COAL ASH EPA	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
PCB TRANSFORMER PROC EPA WATCH LIST	TP 0.500 TP		NR 0 NR	NR 0 NR	NR 0 NR	NR NR NR	NR NR NR	0 0 0	
EDR HIGH RISK HISTORICA	AL RECORDS								
EDR Exclusive Records									
EDR MGP EDR US Hist Auto Stat EDR US Hist Cleaners	1.000 0.250 0.250		0 1 1	0 1 1	0 NR NR	2 NR NR	NR NR NR	2 2 2	
EDR RECOVERED GOVERNMENT ARCHIVES									
Exclusive Recovered Govt. Archives									
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0	

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A1 WASTEWATER TREATMENT PLAN HIST CORTESE \$105027372 1991 RIVER LUST N/A

< 1/8 WEST SACRAMENTO, CA 95691

1 ft.

Site 1 of 12 in cluster A

Relative: HIST CORTESE:

Lower Region: CORTESE

Facility County Code: 57

Actual: Reg By: LTNKA
30 ft. Reg Id: 570221

LUST:

 Region:
 STATE

 Global Id:
 T0611300170

 Latitude:
 38.5178893

 Longitude:
 -121.5385424

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 10/01/1993 Lead Agency: YOLO COUNTY Case Worker: Not reported Local Agency: Not reported RB Case Number: 570221 LOC Case Number: Not reported Not reported File Location: Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0611300170

Contact Type: Regional Board Caseworker

Contact Name: DAVID STAVAREK

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: dstavarek@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0611300170

Status: Open - Case Begin Date

Status Date: 01/15/1989

Global Id: T0611300170

Status: Open - Site Assessment

Status Date: 07/28/1993

Global Id: T0611300170

Status: Completed - Case Closed

Status Date: 10/01/1993

Regulatory Activities:

Global Id: T0611300170 Action Type: Other

Direction Distance

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

WASTEWATER TREATMENT PLAN (Continued)

Date: 01/01/1950 Action: Leak Discovery

Global Id: T0611300170 Action Type: Other 01/01/1950 Date: Action: Leak Reported

Global Id: T0611300170 Action Type: Other 01/01/1950 Date: Action: Leak Stopped

A2 WASTEWATER TREATMENT PLANT

1991 SOUTH RIVER RD

< 1/8 WEST SACRAMENTO, CA 95691

1 ft.

Site 2 of 12 in cluster A

LUST REG 5: Relative:

Region: Lower

Case Closed Status:

Actual: Case Number: 570221 30 ft. Case Type: Soil only Substance: DIESEL

Staff Initials: **DFS** Lead Agency: Local LUST Program: MTBE Code: N/A

T N T BEST WAY TRANSPORT А3 UST U003850962

NNW 1876 S RIVER RD

< 1/8 W SACRAMENTO, CA 95691

0.001 mi.

Site 3 of 12 in cluster A 7 ft.

YOLO CO. UST: Relative: Facility Id: FA0000046 Lower Owner Id: OW0000031

Actual: Owner Name: T N T BEST WAY TRANSPORT

33 ft. Owner Address: 1876 S RIVER RD

W SACRAMENTO, CA 95691 Owner City/State/Zip: Billing Name: T N T BEST WAY TRANSPORT

Billing Address1: 1876 S RIVER RD

Billing City/State/Zip: WEST SACRAMENTO, CA 95691

Contact Name: Not reported Contact Phone: Not reported **Current Status:** Inactive, non-billable

2306 - UST PERMANENT CLOSURE PERMIT Program Element:

Business Code: 09 - UNKNOWN Business Type: 6 - OTHER

Tank Number: Tank Status: Inactive Tank Type: Petroleum S105027372

LUST S104403948

N/A

N/A

Direction Distance

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

T N T BEST WAY TRANSPORT (Continued)

U003850962

Tank Description: DOUBLE-WALL 10,000 Tank Capacity: Product Type: Diesel Leak Detection Number: 0

LEA Id: Not reported Surcharge Year: 01/01/92 INVGEN: 1992000046

Tank Number: 2 Tank Status: Inactive Tank Type: Petroleum DOUBLE-WALL Tank Description: Tank Capacity: 5,000

Product Type: Regular Unleaded

Leak Detection Number:

LEA Id: Not reported Surcharge Year: 01/01/92 INVGEN: 1992000046

3 Tank Number: Tank Status: Inactive Tank Type: Petroleum Tank Description: DOUBLE-WALL Tank Capacity: 500 Product Type: Used Oil

Leak Detection Number: 0 LEA Id: Not reported Surcharge Year: 01/01/92 INVGEN: 1992000046

Tank Number: 4 Tank Status: Inactive Tank Type: Petroleum Tank Description: DOUBLE-WALL

500 Tank Capacity: Product Type: Used Oil Leak Detection Number: 0

LEA Id: Not reported Surcharge Year: 01/01/92 INVGEN: 1992000046

BEST WAY TRANSPORTATION

NNW 1876 S RIVER RD

WEST SACRAMENTO, CA 95691 < 1/8

0.001 mi.

Α4

7 ft. Site 4 of 12 in cluster A

HIST UST: Relative:

STATE Region: Lower Facility ID: 00000042236

Actual: Facility Type: Gas Station 33 ft. Other Type: Not reported Total Tanks: 0004

> **GEORGE ATANASOFF** Contact Name:

Telephone: 9163711892

BEST WAY TRANSPORTATION Owner Name: 1813 EAST THOMAS RD. Owner Address: Owner City,St,Zip: PHOENIX, AZ 85016

HIST UST U001614163

N/A

Direction Distance

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

BEST WAY TRANSPORTATION (Continued)

U001614163

Tank Num: 001 Container Num: 004 Year Installed: 1973 Tank Capacity: 00000500 Tank Used for: WASTE WASTE OIL Type of Fuel: Tank Construction: 1/4 inches Leak Detection: Stock Inventor

Tank Num: 002 003 Container Num: Year Installed: 1973 00000500 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: Not reported Tank Construction: 1/4 inches Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 001 Year Installed: 1973 Tank Capacity: 00005000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Tank Construction: 1/4 inches Leak Detection: Stock Inventor

Tank Num: 004 Container Num: 001 Year Installed: 1973 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Tank Construction: 1/4 inches Leak Detection: Stock Inventor

U001614198 **GREY HOUND LINES INC NPDES** 1874 S RIVER RD **HIST UST** N/A

WEST SACRAMENTO, CA 95691 < 1/8

0.001 mi.

Actual:

33 ft.

Α5

NNW

7 ft. Site 5 of 12 in cluster A

NPDES: Relative:

CAS000001 Npdes Number: Lower

Active Facility Status: Agency Id: 5S Region: Regulatory Measure Id: 200685

97-03-DWQ Order No: Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 5S57I004607 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 04/08/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: First Student Inc C O Strata Environmental

Direction Distance

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

GREY HOUND LINES INC (Continued)

U001614198

110 Perimeter Park Ste E Discharge Address:

Discharge City: Knoxville Discharge State: Tennessee Discharge Zip: 37922

HIST UST:

Owner Address:

STATE Region: Facility ID: 00000012732 Facility Type: Gas Station Other Type: Not reported Total Tanks: 0004 Contact Name: L.B. CARTER Telephone: 9163726502 Owner Name: FRANK C. RAMOS P.O. BOX 175

Owner City,St,Zip: WEST SACRAMENTO, CA 95691

Tank Num: 001 Container Num: 002 1979 Year Installed: Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: **DIESEL** Tank Construction: 1/4 inches Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 003 Year Installed: 1976 Tank Capacity: 00003000 Tank Used for: **PRODUCT** Type of Fuel: **DIESEL** Tank Construction: 3/16 inches Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 001 Year Installed: 1976 00010000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: DIESEL Tank Construction: 1/4 inches Leak Detection: Stock Inventor

Tank Num: 004 004 Container Num: Year Installed: 1976 00000550 Tank Capacity: Tank Used for: WASTE Type of Fuel: WASTE OIL Tank Construction: 12 gauge Leak Detection: Stock Inventor

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A6 GREYHOUND LINES INC UST U003785621
NNW 1874 RIVER ROAD WDS N/A

< 1/8 WEST SACRAMENTO, CA 95691

0.001 mi.

7 ft. Site 6 of 12 in cluster A

Relative: UST:

Lower Facility ID: FA0000192 Latitude: 38.56578

Actual: 38.56578

Actual: Longitude: -121.52424

33 ft. Permitting AgencyYOLO COUNTY

YOLO CO. UST:

Facility Id: FA0000192 Owner Id: OW0000128

Owner Name: GREYHOUND LINES INC
Owner Address: 600 VINE ST STE 1400
Owner City/State/Zip: CINCINNATI, OH 45202
Billing Name: GREYHOUND LINES INC
Billing Address1: 110 PERIMETER PARK STE E
Billing City/State/Zip: KNOXVILLE, TN 37922

Billing City/State/Zip: KNOXVILLE, TN 3
Contact Name: BILLINGS, JOHN
Contact Phone: 916-771-3722
Current Status: Active, billable

Program Element: 2300 - GEN UNDERGROUND STORAGE TANK

Business Code: 09 - UNKNOWN Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 10,000
Product Type: Diesel
Leak Detection Number: 0

LEA Id: Not reported Surcharge Year: 06/30/92 INVGEN: 1992000192

Tank Number: 2
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL
Tank Capacity: 10,000

Product Type: Diesel
Leak Detection Number: 0

LEA Id: Not reported Surcharge Year: 06/30/92 INVGEN: 1992000192

Tank Number: 3
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 3,000
Product Type: Diesel
Leak Detection Number: 0

LEA Id: Not reported Surcharge Year: 01/01/97

Distance

Elevation Site Database(s) EPA ID Number

GREYHOUND LINES INC (Continued)

U003785621

EDR ID Number

INVGEN: 1997000192

Tank Number: 4
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 550
Product Type: Used Oil
Leak Detection Number: 0

LEA Id: Not reported Surcharge Year: 06/30/92 INVGEN: 1992000192

Tank Number: 5
Tank Status: Active
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 12,000
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 06/01/01
INVGEN: 1995000192

Tank Number: 6 Tank Status: Active Tank Type: Petroleum Tank Description: DOUBLE-WALL 12,000 Tank Capacity: Diesel Product Type: Leak Detection Number: Not reported LEA Id: Not reported Surcharge Year: 06/01/01 INVGEN: 1995000192

CA WDS:

Facility ID: 5S 34I004607

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

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

pumping.

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

under Waste Discharge Requirements.

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

are assigned by the Regional Board

Subregion: 0

Facility Telephone: 9163726502
Facility Contact: TINER CHARLES
Agency Name: GREYHOUND LINES INC
Agency Address: 350 N Saint Paul St # 325
Agency City,St,Zip: Dallas 752014240
Agency Contact: RICHARDSON ROBERT

Agency Telephone: 2148498149
Agency Type: Private
SIC Code: 0

Direction Distance

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

GREYHOUND LINES INC (Continued)

U003785621

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

Design Flow: 0 Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

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

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

represent no threat to water quality.

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

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

dairy waste ponds.

Α7 **GREYHOUND LINES** LUST S104403954 NNW **1874 SOUTH RIVER RD** N/A

WEST SACRAMENTO, CA 95691 < 1/8

0.001 mi.

7 ft. Site 7 of 12 in cluster A

LUST REG 5: Relative:

Region: Lower

Status: Preliminary site assessment underway

Actual: Case Number: 570256

33 ft. Drinking Water Aquifer affected Case Type:

> Substance: **DIESEL** DFS Staff Initials: Lead Agency: Regional Program: LUST MTBE Code:

HIST CORTESE S100863450 **A8 GREYHOUND LINES** NNW **1874 SOUTH RIVER RD LUST** N/A

WEST SACRAMENTO, CA 95691 < 1/8

0.001 mi.

7 ft. Site 8 of 12 in cluster A

HIST CORTESE: Relative:

CORTESE Region: Lower Facility County Code: 57 Actual: LTNKA Reg By: 33 ft. 570256 Reg Id:

LUST:

Region: **STATE**

Direction Distance

Elevation Site Database(s) EPA ID Number

GREYHOUND LINES (Continued)

S100863450

EDR ID Number

 Global Id:
 T0611300203

 Latitude:
 38.5651246

 Longitude:
 -121.5235881

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 12/10/2010

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Worker: DFS

Local Agency: YOLO COUNTY

RB Case Number: 570256
LOC Case Number: Not reported
File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel

Site History: The case was opened following an unauthorized release from an

underground storage tank system at the subject site. Corrective

action is underway as directed by the CVRWQCB. Corrective action may

consist of preliminary site investigation, planning and

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

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0611300203

Contact Type: Local Agency Caseworker

Contact Name: ALEEM SHAFI
Organization Name: YOLO COUNTY

Address: 137 NORTH COTTONWOOD STREET, SUITE 2400

City: WOODLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0611300203

Contact Type: Regional Board Caseworker

Contact Name: DAVID STAVAREK

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: dstavarek@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0611300203

Status: Open - Case Begin Date

Status Date: 06/11/1995

Global Id: T0611300203

Status: Open - Site Assessment

Status Date: 06/11/1995

Global Id: T0611300203

Status: Open - Site Assessment

Status Date: 02/26/1997

Direction Distance

Elevation Site Database(s) EPA ID Number

GREYHOUND LINES (Continued)

S100863450

EDR ID Number

Global Id: T0611300203
Status: Open - Remediation

Status Date: 06/01/2010

Global Id: T0611300203

Status: Completed - Case Closed

Status Date: 12/10/2010

Regulatory Activities:

 Global Id:
 T0611300203

 Action Type:
 ENFORCEMENT

 Date:
 12/10/2010

Action: Closure/No Further Action Letter

 Global Id:
 T0611300203

 Action Type:
 RESPONSE

 Date:
 11/06/2009

Action: Verbal Communication

 Global Id:
 T0611300203

 Action Type:
 RESPONSE

 Date:
 07/09/2010

Action: Other Report / Document

 Global Id:
 T0611300203

 Action Type:
 ENFORCEMENT

 Date:
 07/22/2009

 Action:
 Staff Letter

 Global Id:
 T0611300203

 Action Type:
 ENFORCEMENT

 Date:
 07/27/1999

Action: * Verbal Communication

 Global Id:
 T0611300203

 Action Type:
 ENFORCEMENT

 Date:
 08/31/1999

Action: * Verbal Communication

 Global Id:
 T0611300203

 Action Type:
 ENFORCEMENT

 Date:
 07/12/2005

 Action:
 Staff Letter

 Global Id:
 T0611300203

 Action Type:
 ENFORCEMENT

 Date:
 08/03/1999

Action: * Verbal Communication

 Global Id:
 T0611300203

 Action Type:
 ENFORCEMENT

 Date:
 09/20/2000

Action: * Verbal Communication

 Global Id:
 T0611300203

 Action Type:
 ENFORCEMENT

 Date:
 08/08/1999

MAP FINDINGS Map ID Direction

Distance

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

GREYHOUND LINES (Continued)

S100863450

Action: * Verbal Communication

T0611300203 Global Id: Action Type: **ENFORCEMENT** Date: 09/11/2008 Action: File review

Global Id: T0611300203 Action Type: **ENFORCEMENT** Date: 07/17/2003

Action: * Verbal Communication

Global Id: T0611300203 Action Type: **ENFORCEMENT** Date: 08/25/2009 Action: Staff Letter

T0611300203 Global Id: Action Type: **ENFORCEMENT** Date: 01/20/2010 Action: Staff Letter

Global Id: T0611300203 Action Type: REMEDIATION Date: 01/01/1950

Action: Monitored Natural Attenuation

Global Id: T0611300203 Action Type: Other Date: 01/01/1950 Action: Leak Discovery

Global Id: T0611300203 Action Type: **ENFORCEMENT** 08/23/2010 Date: Staff Letter Action:

Global Id: T0611300203 **ENFORCEMENT** Action Type: Date: 08/31/2004

Action: * Verbal Communication

Global Id: T0611300203 Action Type: Other 01/01/1950 Date: Leak Reported Action:

T0611300203 Global Id: Action Type: **ENFORCEMENT** 07/12/2010 Date:

Action: Notification - Public Participation Document

Global Id: T0611300203 Action Type: **ENFORCEMENT** Date: 12/07/2010

Action: Technical Correspondence / Assistance / Other

Direction Distance

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

GREYHOUND LINES (Continued)

S100863450

1000130879

CAD043259738

FINDS

HIST UST

Global Id: T0611300203 **ENFORCEMENT** Action Type: Date: 07/28/1999

Action: * Verbal Communication

Global Id: T0611300203 Action Type: **ENFORCEMENT** Date: 01/04/2001

Action: * Verbal Communication

Α9 **ESTES WEST - S RIVER RD** RCRA-SQG

NNW 1872 S RIVER RD < 1/8 WEST SACRAMENTO, CA

0.002 mi.

Site 9 of 12 in cluster A 8 ft.

RCRA-SQG: Relative:

Date form received by agency: 09/01/1996 Lower

A & S TRUCK PAINTING INC Facility name:

Actual: Facility address: 1872 S RIVER RD 33 ft.

WEST SACRAMENTO, CA 95691

EPA ID: CAD043259738

PO BOX 675 Mailing address:

WEST SACRAMENTO, CA 95691

Contact: Not reported Contact address: Not reported Not reported Not reported Contact country:

Not reported Contact telephone: 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: A & S TRUCK PAINTING INC

Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: (415) 555-1212 Legal status: Private Owner/Operator Type: Owner

Owner/Op start date: Not reported Owner/Op end date: Not reported

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

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: (415) 555-1212 Legal status: Private

Owner/Operator Type: Operator

Direction Distance

Elevation Site Database(s) EPA ID Number

ESTES WEST - S RIVER RD (Continued)

1000130879

EDR ID Number

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: Nο 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

Historical Generators:

Date form received by agency: 03/26/1981

Facility name: A & S TRUCK PAINTING INC Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002645193

Environmental Interest/Information System

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

•

Registry ID: 110055788884

Environmental Interest/Information System

HIST UST:

Region: STATE
Facility ID: 00000049832
Facility Type: Other

Other Type: TRUCK REPAIR

Total Tanks: 0001

Contact Name: MIKE HUSTIN Telephone: 9163719011

Owner Name: A & TRUCK PAINTING INC.

Owner Address: 1872 S RIVER RD.

Owner City, St, Zip: WEST SACRAMENTO, CA 95691

Tank Num: 001

Direction Distance

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

ESTES WEST - S RIVER RD (Continued)

1000130879

Container Num: 001 Year Installed: 1971 Tank Capacity: 00000500 Tank Used for: WASTE Type of Fuel: Not reported Tank Construction: Not reported Leak Detection: Visual

B10 **PUBLIC UTILITIES CORPORATION Y** HIST UST U001614232 N/A

NNW 1951 S RIVER RD

WEST SACRAMENTO, CA 95691 < 1/8

0.003 mi.

15 ft. Site 1 of 4 in cluster B

Relative: Lower

HIST UST:

STATE Region:

Facility ID: 00000028747 Actual: Facility Type: Other 34 ft. Not reported

Other Type: Total Tanks: 0005

Contact Name: Not reported Telephone: 9163715142

EAST YOLO COMMUNITY SERVICES D Owner Name:

1951 SOUTH RIVER ROAD Owner Address: Owner City,St,Zip: WEST SACRAMENTO, CA 95691

Tank Num: 001 Container Num: D-1

Not reported Year Installed: Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Tank Construction: Not reported Leak Detection: Visual

Tank Num: 002 Container Num: D-2

Year Installed: Not reported Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Tank Construction: Not reported Leak Detection: Visual

003 Tank Num: Container Num: D-3 1979 Year Installed: Tank Capacity: 00000550 **PRODUCT** Tank Used for: Type of Fuel: DIESEL Tank Construction: 12 gauge Leak Detection: Visual

004 Tank Num: Container Num: R-1

Year Installed: Not reported 00002000 Tank Capacity: **PRODUCT** Tank Used for:

Direction Distance

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

PUBLIC UTILITIES CORPORATION Y (Continued)

U001614232

UST

U003850998

N/A

Type of Fuel: **REGULAR** Tank Construction: Not reported Leak Detection: Visual

Tank Num: 005 U-1 Container Num:

Year Installed: Not reported 00001000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Tank Construction: Not reported Leak Detection: Visual

Tank Num: 006 Container Num:

Year Installed: Not reported Tank Capacity: 00000000 Not reported Tank Used for: Type of Fuel: Not reported Tank Construction: Not reported Leak Detection: Not reported

W SAC PUBLIC WORKS CORP YARD B11

NNW 1951 S RIVER RD

< 1/8 WEST SACRAMENTO, CA 95691

0.003 mi.

15 ft. Site 2 of 4 in cluster B

YOLO CO. UST: Relative:

Facility Id: FA0000160 Lower Owner Id: OW0000105

Actual: Owner Name: WEST SACRAMENTO, CITY OF 34 ft.

Owner Address: 1951 S RIVER RD Owner City/State/Zip: WEST SACRAMENTO, CA 95691 Billing Name: W SAC PUBLIC WORKS CORP YARD

1951 S RIVER ROAD Billing Address1:

Billing City/State/Zip: WEST SACRAMENTO, CA 95691 Contact Name: Not reported Contact Phone: Not reported

Current Status: Inactive, non-billable Program Element: 2306 - UST PERMANENT CLOSURE PERMIT

Business Code: 09 - UNKNOWN

Business Type: 6 - OTHER

Tank Number: Tank Status: Inactive Tank Type: Petroleum Tank Description: DOUBLE-WALL

Tank Capacity: 1,000 Product Type: Diesel Leak Detection Number:

LEA Id: Not reported 01/01/92 Surcharge Year: INVGEN: 1992000160

2 Tank Number: Tank Status: Inactive Tank Type: Petroleum

Direction Distance

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

W SAC PUBLIC WORKS CORP YARD (Continued)

Tank Description: DOUBLE-WALL

1,000 Tank Capacity: Product Type: Diesel Leak Detection Number: 0

LEA Id: Not reported Surcharge Year: 01/01/97 INVGEN: 1997000160

Tank Number: 3 Tank Status: Inactive Petroleum Tank Type: Tank Description: DOUBLE-WALL

Tank Capacity: 550 Product Type: Diesel Leak Detection Number:

LEA Id: Not reported Surcharge Year: 01/01/97 INVGEN: 1997000160

Tank Number: 4 Tank Status: Inactive Petroleum Tank Type: Tank Description: DOUBLE-WALL Tank Capacity: 2,000

Regular Unleaded Product Type:

Leak Detection Number:

LEA Id: Not reported Surcharge Year: 01/01/92 INVGEN: 1992000160

Tank Number: 5 Tank Status: Inactive Tank Type: Petroleum Tank Description: DOUBLE-WALL

1,000 Tank Capacity:

Product Type: Regular Unleaded

Leak Detection Number:

LEA Id: Not reported Surcharge Year: 01/01/92 1992000160 INVGEN:

WEST SACRAMENTO CS

B12 NNW 1951 SOUTH RIVER ROAD WEST SACRAMENTO, CA 95691 < 1/8 0.003 mi.

15 ft. Site 3 of 4 in cluster B

NPDES: Relative:

Npdes Number: Not reported Lower Facility Status: Historical Actual: Agency Id: 51544 34 ft. Region: 5S

> Regulatory Measure Id: 194674

2003-0005-DWQ Order No:

Regulatory Measure Type: Enrollee Place Id: 272118 WDID: 5A57NP00013 Program Type: MNSTW2

U003850998

EDR ID Number

S105027371

N/A

NPDES

LUST

ENF

HIST CORTESE

Distance Elevation

Site Database(s) EPA ID Number

WEST SACRAMENTO CS (Continued)

S105027371

EDR ID Number

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/01/2004 Expiration Date Of Regulatory Measure: 04/30/2008 Termination Date Of Regulatory Measure: 06/30/2013

Discharge Name: West Sacramento City
Discharge Address: 1110 W Capitol Ave Fl 2
Discharge City: West Sacramento

Discharge State: CA
Discharge Zip: 95691

CAG995002 Npdes Number: Facility Status: Active Agency Id: 51544 Region: 5S Regulatory Measure Id: 355393 Order No: R5-2013-0073 Regulatory Measure Type: Enrollee Place Id: 272114 WDID: 5A57NP00007 Program Type: **NPDNONMUNIPRCS**

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/04/2008 Expiration Date Of Regulatory Measure: 05/30/2018 Termination Date Of Regulatory Measure: Not reported

Discharge Name: West Sacramento City
Discharge Address: 1110 W Capitol Ave Fl 2
Discharge City: West Sacramento

Discharge State: CA
Discharge Zip: 95691

HIST CORTESE:

Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570113

LUST:

 Region:
 STATE

 Global Id:
 T0611300082

 Latitude:
 38.5637307

 Longitude:
 -121.523315

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

 Status Date:
 05/22/1990

YOLO COUNTY Lead Agency: Case Worker: Not reported Local Agency: Not reported RB Case Number: 570113 LOC Case Number: Not reported File Location: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Direction Distance

Elevation Site Database(s) EPA ID Number

WEST SACRAMENTO CS (Continued)

S105027371

EDR ID Number

Contact:

Global Id: T0611300082

Contact Type: Regional Board Caseworker

Contact Name: DAVID STAVAREK

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: dstavarek@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0611300082

Status: Open - Case Begin Date

Status Date: 05/08/1990

Global Id: T0611300082

Status: Completed - Case Closed

Status Date: 05/22/1990

Regulatory Activities:

 Global Id:
 T0611300082

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

 Global Id:
 T0611300082

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T0611300082

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Stopped

LUST REG 5:

Region: 5

Case Closed Status: Case Number: 570113 Case Type: Soil only **GASOLINE** Substance: Staff Initials: DFS Lead Agency: Local Program: LUST MTBE Code: N/A

ENF:

Region: 5S Facility Id: 631068

Agency Name: West Sacramento City

Place Type: Utility

Place Subtype: Collection_System
Facility Type: Municipal/Domestic
Agency Type: City Agency

Direction Distance Elevation

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

WEST SACRAMENTO CS (Continued)

S105027371

Of Agencies: 38.56391 Place Latitude: Place Longitude: -121.52239 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported

Threat To Water Quality: Complexity: С

Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported SSOMUNILRG Program:

Program Category1: SSO Program Category2: SSO # Of Programs:

WDID: 5SSO11082 Reg Measure Id: 301787 Reg Measure Type: Enrollee Region:

2006-0003-DWQ Order #: Npdes# CA#: Not reported Not reported Major-Minor: Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: 872

Status: Active Status Date: 02/20/2013 12/06/2006 Effective Date: Not reported Expiration/Review Date: Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

Fee Code: 58 - Non15 Based on (TTWQ)/CPLX)

Direction/Voice: Passive Enforcement Id(EID): 389210

MAP FINDINGS Map ID Direction

Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

Region: 5S

Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 02/19/2013 Adoption/Issuance Date: Not reported Achieve Date: Not reported 05/20/2013 Termination Date: ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

NOV 02/19/2013 for West Sacramento City, West Sacramento CS Title:

Description: Not reported SSOMUNILRG Program: Latest Milestone Completion Date: Not reported

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Region: 5S 631068 Facility Id:

Agency Name: West Sacramento City

Place Type: Utility

Place Subtype: Collection System Facility Type: Municipal/Domestic

Agency Type: City Agency

Of Agencies: Place Latitude: 38.56391 Place Longitude: -121.52239 SIC Code 1: Not reported SIC Desc 1: Not reported

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported

Threat To Water Quality: 3 Complexity: С

Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **SSOMUNILRG**

Program Category1: SSO

Direction Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

Program Category2: SSO # Of Programs:

WDID: 5SSO11082 Reg Measure Id: 301787 Reg Measure Type: Enrollee Region: 5S

Order #: 2006-0003-DWQ Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: 872

Status: Active Status Date: 02/20/2013 Effective Date: 12/06/2006 Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Υ Individual/General:

Fee Code: 58 - Non15 Based on (TTWQ)/CPLX)

Direction/Voice: **Passive** 382492 Enforcement Id(EID): Region: 5S

Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 12/19/2011 Not reported Adoption/Issuance Date: Achieve Date: Not reported Termination Date: 02/06/2012 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: NOV 12/19/2011 for West Sacramento City, West Sacramento CS

Description: Not reported Program: **SSOMUNILRG** Latest Milestone Completion Date: Not reported

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: n Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 272114

Agency Name: West Sacramento City

Place Type: Facility

Distance Elevation

Database(s) EPA ID Number

Groundwater Cleanup Site

WEST SACRAMENTO CS (Continued)

Place Subtype:

S105027371

EDR ID Number

Facility Type: All other facilities Agency Type: City Agency # Of Agencies: Place Latitude: 38.564731 Place Longitude: -121.523403 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas
Design Flow: Not reported

Threat To Water Quality: 3
Complexity: C

Pretreatment: X - Facility is not a POTW

Facility Waste Type:

Facility Waste Type 2:

Facility Waste Type 3:

Facility Waste Type 4:

Not reported

Not reported

Not reported

Program: NPDNONMUNIPRCS

Program Category1: NPDESWW Program Category2: NPDESWW

Of Programs:

 WDID:
 5A57NP00007

 Reg Measure Id:
 355393

 Reg Measure Type:
 Enrollee

 Region:
 5S

 Order #:
 R5-2013-0073

Npdes# CA#: CAG995002 Major-Minor: Minor Not reported Npdes Type: Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 1943 Active Status: Status Date: 06/18/2013 Effective Date: 09/04/2008 05/30/2018 Expiration/Review Date: Termination Date: Not reported

WDR Review - Amend:
WDR Review - Revise/Renew:
WDR Review - Rescind:
WDR Review - Rescind:
WDR Review - No Action Required:
WDR Review - Pending:
WDR Review - Planned:
Not reported
Not reported
Not reported

Status Enrollee: Y

Direction Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

Fee Code: 60 - Minimal or no treatment to meet limits Category 3

Direction/Voice: **Passive** Enforcement Id(EID): 368608 5S Region:

Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation 07/06/2009 Effective Date: 07/06/2009 Adoption/Issuance Date: Achieve Date: Not reported Termination Date: 07/06/2009 ACL Issuance Date: Not reported Not reported EPL Issuance Date: Status: Historical

Title: NOV 07/06/2009 for West Sacramento City, West Sacto Dewatering

Description: 2008 Quarter 4 monitoring report not received as of 2 June

2009; 2009 Quarter 1 monitoring report not received as of

30 June 2009.

NPDNONMUNIPRCS Program:

Latest Milestone Completion Date: Not reported

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: n Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 272118

Agency Name: West Sacramento City

Place Type: Utility Place Subtype: MS4

Facility Type: All other facilities Agency Type: City Agency

Of Agencies:

Place Latitude: 38.564731 Place Longitude: -121.523403 SIC Code 1: 9199

SIC Desc 1: General Government, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Reg Meas

Not reported Design Flow: Threat To Water Quality: Complexity:

Pretreatment: X - Facility is not a POTW Facility Waste Type: Stormwater runoff

Direction Distance

Elevation Site Database(s) EPA ID Number

WEST SACRAMENTO CS (Continued)

S105027371

EDR ID Number

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: MNSTW2
Program Category1: NPDESSW
Program Category2: NPDESSW
Of Programs: 1

 WDID:
 5A57NP00013

 Reg Measure Id:
 194674

 Reg Measure Type:
 Enrollee

 Region:
 5S

Order #: 2003-0005-DWQ Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported N - No Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 5000 Status: Historical Status Date: 09/25/2013 Effective Date: 03/01/2004 Expiration/Review Date: 04/30/2008 Termination Date: 06/30/2013 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

Fee Code: 52 - Area Wide Municipal Storm Water Permit

Direction/Voice: Passive
Enforcement Id(EID): 253456
Region: 5S
Order / Resolution Number: Not reported

Enforcement Action Type:

Effective Date:

Adoption/Issuance Date:

Termination Date:

ACL Issuance Date:

Not reported

EPL Issuance Date:

Not reported

Status: Active

Title: NOV 11/05/2004 for West Sacramento City, West Sacramento MS4 Phase II

Description: NOV for failure to submit annual report.

1

Program: MNSTW2
Latest Milestone Completion Date: Not reported

Of Programs1:

Total Assessment Amount:

Initial Assessed Amount:

Liability \$ Amount:

Project \$ Amount:

Liability \$ Paid:

Project \$ Completed:

Total \$ Paid/Completed Amount:

0

Direction Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

Region: 5S Facility Id: 272122

Agency Name: West Sacramento City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

Of Agencies:

Place Latitude: 38.564731 Place Longitude: -121.523403 4952 SIC Code 1:

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported Not reported NAICS Desc 1: NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Reg Meas 7.5 1

Source Of Facility: Design Flow: Threat To Water Quality: Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNILRG** Program Category1: **NPDESWW** Program Category2: **NPDESWW**

Of Programs:

WDID: 5B570103001 Reg Measure Id: 132648 **NPDES Permits**

Reg Measure Type:

Region: 5S

R5-2003-0087 Order #: Npdes# CA#: CA0079171 Major-Minor: Major MUN Npdes Type: Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 11/01/2011 06/06/2003 Effective Date: Expiration/Review Date: 06/06/2008 04/24/2008 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported

Direction Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: Passive 376564 Enforcement Id(EID): Region: 5S

Order / Resolution Number: R5-2010-0551 Enforcement Action Type: Admin Civil Liability

11/04/2010 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 12/10/2010 11/04/2010 ACL Issuance Date: EPL Issuance Date: Not reported Status: Historical

MMPC R5-2010-0551 for West Sacramento City, West Sacramento STP Title:

Description: MMP Complaint issued in the amount of \$6,000 for effluent limitation violations from 1/1/2001 to 12/31/2007. There is 1 serious and 1 non-serious violation. Note: These two

Not reported

violations were not addressed in MMPC R5-2008-0526.

NPDMUNILRG Program:

Latest Milestone Completion Date: 2010-12-10

Of Programs1: **Total Assessment Amount:** 6000 Initial Assessed Amount: 6000 Liability \$ Amount: 6000 Project \$ Amount: 0 Liability \$ Paid: 6000 Project \$ Completed: 6000

Total \$ Paid/Completed Amount:

Region: 5S Facility Id: 272122

Agency Name: West Sacramento City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

Of Agencies: 1

Place Latitude: 38.564731 Place Longitude: -121.523403 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported

Of Places:

NAICS Desc 3:

Source Of Facility: Reg Meas

MAP FINDINGS Map ID Direction

Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

Design Flow: 7.5 Threat To Water Quality: 1 Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNILRG** Program Category1: **NPDESWW** Program Category2: **NPDESWW**

Of Programs:

5B570103001 WDID: Reg Measure Id: 132648 **NPDES Permits** Reg Measure Type:

Region: 5S Order #: R5-2003-0087

Npdes# CA#: CA0079171 Major-Minor: Major MUN Npdes Type: Reclamation: N - No Dredge Fill Fee: Not reported

301H: Application Fee Amt Received: Not reported Status: Historical Status Date: 11/01/2011 Effective Date: 06/06/2003 Expiration/Review Date: 06/06/2008 04/24/2008 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported

WDR Review - Planned: Status Enrollee: Ν Individual/General:

WDR Review - Pending:

Status:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: Passive 376207 Enforcement Id(EID): Region: 5S Order / Resolution Number: Not reported

Enforcement Action Type: Notice of Violation 10/06/2010 Effective Date: Adoption/Issuance Date: 10/06/2010 Achieve Date: Not reported Termination Date: 10/06/2010 ACL Issuance Date: Not reported EPL Issuance Date: Not reported

Historical NOV 10/06/2010 for West Sacramento City WWTP Title:

Not reported

Not reported

Description: Violations occurred during the monitoring period 01 January

2001 through 31 December 2007.

NPDMUNILRG Program: Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0

MAP FINDINGS Map ID Direction

Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

Initial Assessed Amount: 0 0 Liability \$ Amount: Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 272122

Agency Name: West Sacramento City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

Of Agencies:

Place Latitude: 38.564731 Place Longitude: -121.523403 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: 7.5 Threat To Water Quality: Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNILRG** Program Category1: **NPDESWW** Program Category2: **NPDESWW**

Of Programs:

WDID: 5B570103001 Reg Measure Id: 132648

Reg Measure Type: **NPDES Permits**

Region:

Order #: R5-2003-0087 Npdes# CA#: CA0079171 Major-Minor: Major MUN Npdes Type: Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 11/01/2011

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

WEST SACRAMENTO CS (Continued)

S105027371

Effective Date: 06/06/2003 06/06/2008 Expiration/Review Date: Termination Date: 04/24/2008 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Number of the Individual/General: Number of the Individua

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 256399
Region: 5S

Order / Resolution Number: R5-2003-0088

Enforcement Action Type: Cease and Desist Order

Effective Date: 06/06/2003
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 04/24/2008
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: CDO R5-2003-0088 for West Sacramento City

Description: Adopted with NPDES permit renewal for threatened violations

of new effluent limitations for ammonia, THMs, chloromethane, manganese, dalapon, organochlorine pesticides, aluminum, nitrate+nitrite, nitrite, iron, 1,4-dichlorobenzen, chloroform, and MTBE.

Program: NPDMUNILRG
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

 Region:
 5S

 Facility Id:
 272122

Agency Name: West Sacramento City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic
Agency Type: City Agency
Of Agencies: 1
Place Latitude: 38.564731
Place Longitude: -121.523403
SIC Code 1: 4952

SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported

Direction Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: 7.5 Threat To Water Quality: Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Not reported

Not reported

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNILRG NPDESWW** Program Category1: Program Category2: **NPDESWW**

Of Programs:

WDID: 5B570103001 Reg Measure Id: 132648

Reg Measure Type: **NPDES Permits** Region: 5S R5-2003-0087 Order #: Npdes# CA#: CA0079171 Major-Minor: Major Npdes Type: MUN Reclamation: N - No

Dredge Fill Fee: 301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 11/01/2011 06/06/2003 Effective Date: Expiration/Review Date: 06/06/2008 04/24/2008 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported

Status Enrollee: N Individual/General:

WDR Review - Planned:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: **Passive** 239929 Enforcement Id(EID): Region: 5S

Order / Resolution Number: Not reported Notice of Violation Enforcement Action Type: 10/04/2001 Effective Date: 10/04/2001 Adoption/Issuance Date: Achieve Date: Not reported Termination Date: 10/04/2001 ACL Issuance Date: Not reported EPL Issuance Date: Not reported

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

WEST SACRAMENTO CS (Continued)

S105027371

Status: Historical

Title: NOV 10/04/2001 for West Sacramento City, West Sacramento STP

Description: SSO to waterway. Repairs completed next day.

Program: NPDMUNILRG
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0

Initial Assessed Amount:

Liability \$ Amount:

Project \$ Amount:

Liability \$ Paid:

Project \$ Completed:

Total \$ Paid/Completed Amount:

0

Region: 5S Facility Id: 272122

Agency Name: West Sacramento City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic
Agency Type: City Agency
Of Agencies: 1
Place Latitude: 38.564731
Place Longitude: -121.523403

Place Longitude: -121.523403
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported

SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 7.5
Threat To Water Quality: 1
Complexity: A

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1

 WDID:
 5B570103001

 Reg Measure Id:
 132648

 Reg Measure Type:
 NPDES Permits

Region: 5S

 Order #:
 R5-2003-0087

 Npdes# CA#:
 CA0079171

 Major-Minor:
 Major

Distance

Elevation Site Database(s) EPA ID Number

WEST SACRAMENTO CS (Continued)

S105027371

EDR ID Number

Npdes Type: MUN
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N

Application Fee Amt Received: Not reported Historical Status: Status Date: 11/01/2011 Effective Date: 06/06/2003 Expiration/Review Date: 06/06/2008 Termination Date: 04/24/2008 WDR Review - Amend: Not reported Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 239774
Region: 5S

Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation 07/14/2001 Effective Date: Adoption/Issuance Date: 07/14/2001 Achieve Date: Not reported Termination Date: 07/14/2001 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Historical Status:

Title: NOV 07/14/2001 for West Sacramento City, West Sacramento STP

Description: SSO to storm drain. Cause was immediately eliminated.

Program: NPDMUNILRG Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 272122

Agency Name: West Sacramento City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

Of Agencies:

Place Latitude: 38.564731

Place Longitude: -121.523403

SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported

Distance

Elevation Site Database(s) EPA ID Number

WEST SACRAMENTO CS (Continued)

S105027371

EDR ID Number

SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 7.5
Threat To Water Quality: 1
Complexity: A

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1

 WDID:
 5B570103001

 Reg Measure Id:
 132648

 Reg Measure Type:
 NPDES Permits

Region: 5S

 Order #:
 R5-2003-0087

 Npdes# CA#:
 CA0079171

 Major-Minor:
 Major

 Npdes Type:
 MUN

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

 301H:
 N

Application Fee Amt Received: Not reported Historical Status: Status Date: 11/01/2011 Effective Date: 06/06/2003 Expiration/Review Date: 06/06/2008 Termination Date: 04/24/2008 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported

Status Enrollee: N Individual/General: I

WDR Review - Planned:

Fee Code: 66 - NPDES Based on Flow

Not reported

Direction/Voice: Passive
Enforcement Id(EID): 231638
Region: 5S
Order / Resolution Number: Not repo

Order / Resolution Number: Not reported
Enforcement Action Type: Oral Communication

Effective Date: 01/21/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported

Direction Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

Termination Date: 01/21/2000 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: OC 01/21/2000 for West Sacramento STP

Description: Regional Board staff discussed 12/15/1999 pH violation with

Discharger.

NPDMUNILRG Program: Latest Milestone Completion Date: Not reported

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 272122

Agency Name: West Sacramento City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency # Of Agencies: Place Latitude: 38.564731 Place Longitude: -121.523403

SIC Code 1: 4952 SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported

SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: 7.5 Threat To Water Quality: Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDMUNILRG** Program: Program Category1: **NPDESWW NPDESWW** Program Category2:

Of Programs:

WDID: 5B570103001 Reg Measure Id: 132648 Reg Measure Type: **NPDES Permits**

Direction Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

Region: 5S

R5-2003-0087 Order #: Npdes# CA#: CA0079171 Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical 11/01/2011 Status Date: Effective Date: 06/06/2003 06/06/2008 Expiration/Review Date: Termination Date: 04/24/2008 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: **Passive** Enforcement Id(EID): 231279 Region: 5S

Order / Resolution Number: Not reported Enforcement Action Type: Oral Communication 07/19/2000 Effective Date:

Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 07/19/2000 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Historical Status:

OC 07/19/2000 for West Sacramento STP Title: Description: RB staff met with Discharger staff to discuss recent

violations.

NPDMUNILRG Program: Latest Milestone Completion Date: Not reported

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

5S Region: Facility Id: 272122

Agency Name: West Sacramento City

Place Type:

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

Of Agencies:

Direction Distance Elevation

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

WEST SACRAMENTO CS (Continued)

S105027371

 Place Latitude:
 38.564731

 Place Longitude:
 -121.523403

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 7.5
Threat To Water Quality: 1
Complexity: A

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW

Of Programs:

 WDID:
 5B570103001

 Reg Measure Id:
 132648

 Reg Measure Type:
 NPDES Permits

Region: 5S

301H: N

Application Fee Amt Received: Not reported Status: Historical Status Date: 11/01/2011 Effective Date: 06/06/2003 Expiration/Review Date: 06/06/2008 04/24/2008 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Nondividual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 231278
Region: 5S

Distance Elevation

EDR ID Number
Database(s) EPA ID Number

WEST SACRAMENTO CS (Continued)

Status:

S105027371

Order / Resolution Number: Not reported Oral Communication Enforcement Action Type: Effective Date: 04/26/2000 Adoption/Issuance Date: Not reported Achieve Date: Not reported 04/26/2000 Termination Date: ACL Issuance Date: Not reported EPL Issuance Date: Not reported

Title: OC 04/26/2000 for West Sacramento STP

Description: RB staff communicated with Discharger regarding 20 April

Historical

2000 raw sewage spill.

Program: NPDMUNILRG Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 272122

Agency Name: West Sacramento City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic
Agency Type: City Agency
Of Agencies: 1

 Place Latitude:
 38.564731

 Place Longitude:
 -121.523403

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 7.5
Threat To Water Quality: 1
Complexity: A

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW

MAP FINDINGS Map ID Direction

Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

Program Category2: **NPDESWW**

Of Programs:

WDID: 5B570103001 Reg Measure Id: 132648 Reg Measure Type: **NPDES Permits**

Region: 5S

Order #: R5-2003-0087 Npdes# CA#: CA0079171 Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical 11/01/2011 Status Date: Effective Date: 06/06/2003 06/06/2008 Expiration/Review Date: Termination Date: 04/24/2008 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν

Individual/General:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: **Passive** 231277 Enforcement Id(EID): Region: 5S

Order / Resolution Number: Not reported Enforcement Action Type: Oral Communication

Effective Date: 03/06/2000 Not reported Adoption/Issuance Date: Achieve Date: Not reported Termination Date: 03/06/2000 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: OC 03/06/2000 for West Sacramento STP

Description: RB staff spoke with Discharger regarding 5 March 2000

chlorine residual excursion.

NPDMUNILRG Program: Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: n Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 272122

Agency Name: West Sacramento City

Distance

Elevation Site Database(s) EPA ID Number

WEST SACRAMENTO CS (Continued)

S105027371

EDR ID Number

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic

Agency Type: City Agency

Of Agencies:

 Place Latitude:
 38.564731

 Place Longitude:
 -121.523403

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: NAICS Code 1: Not reported NAICS Desc 1: Not reported Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 7.5
Threat To Water Quality: 1
Complexity: A

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW

Of Programs:

WDID: 5B570103001 Reg Measure Id: 132648

Reg Measure Type: NPDES Permits

Region: 5S

 Order #:
 R5-2003-0087

 Npdes# CA#:
 CA0079171

 Major-Minor:
 Major

 Npdes Type:
 MUN

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H: N

Application Fee Amt Received: Not reported Historical Status: Status Date: 11/01/2011 Effective Date: 06/06/2003 Expiration/Review Date: 06/06/2008 04/24/2008 Termination Date: Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N

Direction Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

Individual/General:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: **Passive** Enforcement Id(EID): 231276 Region: 5S

Order / Resolution Number: Not reported Enforcement Action Type: Oral Communication

03/29/2000 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported 03/29/2000 Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Status: Historical

OC 03/29/2000 for West Sacramento STP Title:

29 March 2000: RB staff discussed 27 March 2000 air gap Description:

failure and 29 March 2000 effluent pipeline failure with

Discharger representative.

Program: **NPDMUNILRG** Latest Milestone Completion Date: Not reported

Of Programs1: 1 0 Total Assessment Amount: Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: Λ Project \$ Completed: 0

Total \$ Paid/Completed Amount:

5S Region: Facility Id: 272122

Agency Name: West Sacramento City

Place Type:

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

Of Agencies:

Place Latitude: 38.564731 -121.523403 Place Longitude: SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places: Source Of Facility: Reg Meas Design Flow: 7.5 Threat To Water Quality: 1 Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

MAP FINDINGS Map ID Direction

Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNILRG** Program Category1: **NPDESWW** Program Category2: **NPDESWW**

Of Programs:

WDID: 5B570103001 Reg Measure Id: 132648 **NPDES Permits** Reg Measure Type:

Region: 5S

R5-2003-0087 Order #: Npdes# CA#: CA0079171 Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical 11/01/2011 Status Date: Effective Date: 06/06/2003 Expiration/Review Date: 06/06/2008 Termination Date: 04/24/2008 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: **Passive** 231275 Enforcement Id(EID): Region: 5S

Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation 02/14/2000 Effective Date: Adoption/Issuance Date: 02/14/2000 Achieve Date: Not reported Termination Date: 02/14/2000 ACL Issuance Date: Not reported

EPL Issuance Date: Not reported Status: Historical

Title: NOV 02/14/2000 for West Sacramento City, West Sacramento STP NOV issued 14 February 2000 addressing 24 December 1999 Description: chlorine excursion, 14 December 1999 pH excursion, 20

December 1999 effluent outfall air gap failure, and 17

January 2000 900-gallon discharge of raw wastewater to open

NPDMUNILRG Program: Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0

Direction Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

5S Region: 272122 Facility Id:

Agency Name: West Sacramento City

Place Type:

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

Of Agencies:

Place Latitude: 38.564731 Place Longitude: -121.523403 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported Not reported SIC Desc 2: SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: 7.5 Threat To Water Quality: 1 Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDMUNILRG** Program: Program Category1: **NPDESWW** Program Category2: **NPDESWW**

Of Programs:

WDID: 5B570103001 Reg Measure Id: 132648

Reg Measure Type: **NPDES Permits**

Region: 5S

Order #: R5-2003-0087 Npdes# CA#: CA0079171 Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 11/01/2011 Effective Date: 06/06/2003

Direction Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

Expiration/Review Date: 06/06/2008 04/24/2008 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: Passive Enforcement Id(EID): 224758 Region:

Order / Resolution Number: R5-1996-0506 Enforcement Action Type: Admin Civil Liability

Effective Date: 08/22/1996 Adoption/Issuance Date: Not reported Achieve Date: 1996-09-18 Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Withdrawn

ACLC R5-1996-0506 for West Sacramento City Title:

VIOLATION OF RQMTS. Description:

Program: **NPDMUNILRG** Latest Milestone Completion Date: 1996-09-18 # Of Programs1:

Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

5S Region: Facility Id: 272122

Agency Name: West Sacramento City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

Of Agencies:

Place Latitude: 38.564731 -121.523403 Place Longitude:

SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported

Direction Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

NAICS Desc 3: Not reported # Of Places: Source Of Facility: Reg Meas Design Flow: 7.5 Threat To Water Quality: Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDMUNILRG** Program: Program Category1: **NPDESWW** Program Category2: **NPDESWW**

Of Programs:

WDID: 5B570103001 Reg Measure Id: 132648

NPDES Permits Reg Measure Type:

Region: 5S

R5-2003-0087 Order #: Npdes# CA#: CA0079171 Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported 301H: Application Fee Amt Received: Not reported

Status: Historical Status Date: 11/01/2011 Effective Date: 06/06/2003 Expiration/Review Date: 06/06/2008 Termination Date: 04/24/2008 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: **Passive** Enforcement Id(EID): 224442 Region: 5S

R5-1998-0176 Order / Resolution Number:

Enforcement Action Type: Cease and Desist Order

Effective Date: 09/11/1998 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported Not reported ACL Issuance Date: EPL Issuance Date: Not reported Status: Historical

Title: CDO R5-1998-0176 for West Sacramento City, West Sacramento STP

Description: Not reported **NPDMUNILRG** Program: Latest Milestone Completion Date: Not reported

Direction Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

Of Programs1: 0 Total Assessment Amount: Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 272122

Agency Name: West Sacramento City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency # Of Agencies:

Place Latitude: 38.564731 Place Longitude: -121.523403

4952 SIC Code 1:

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: 7.5 Threat To Water Quality: Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNILRG** Program Category1: **NPDESWW NPDESWW** Program Category2: # Of Programs:

WDID: 5B570103001 Reg Measure Id: 132648

NPDES Permits Reg Measure Type: Region: 5S Order #: R5-2003-0087 Npdes# CA#: CA0079171 Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported

MAP FINDINGS Map ID Direction

Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

Status: Historical 11/01/2011 Status Date: Effective Date: 06/06/2003 Expiration/Review Date: 06/06/2008 Termination Date: 04/24/2008 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: **Passive** 224202 Enforcement Id(EID): 5S Region:

Order / Resolution Number: R5-1991-0182

Enforcement Action Type: Cease and Desist Order

09/06/1991 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: CDO R5-1991-0182 for West Sacramento City, West Sacramento STP

Description: CITY HAS EXPANDED TRMT PLNT, IMPROVED O & M PROCEDURES, AND

IMPLEMENTED PRETREATMENT PROGRAM.

NPDMUNILRG Program: Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 0 Liability \$ Amount: Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 272122

Agency Name: West Sacramento City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency # Of Agencies: Place Latitude: 38.564731 Place Longitude: -121.523403 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported

Direction Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: 7.5 Threat To Water Quality: 1 Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDMUNILRG** Program: Program Category1: **NPDESWW** Program Category2: **NPDESWW**

Of Programs:

WDID: 5B570103001 Reg Measure Id: 132648

NPDES Permits Reg Measure Type: Region: 5S Order #: R5-2003-0087 Npdes# CA#: CA0079171 Major-Minor: Major MUN Npdes Type: Reclamation: N - No

Dredge Fill Fee: Not reported 301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 11/01/2011 Effective Date: 06/06/2003 Expiration/Review Date: 06/06/2008 04/24/2008 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind:

WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: **Passive** Enforcement Id(EID): 224195 5S

R5-1993-0222 Order / Resolution Number: Admin Civil Liability Enforcement Action Type:

10/22/1993 Effective Date: Adoption/Issuance Date: Not reported Not reported Achieve Date: 11/22/1993 Termination Date: ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

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

WEST SACRAMENTO CS (Continued)

S105027371

Title: ACLO R5-1993-0222 for West Sacramento City

Description: ACL FOR WDR VIOLATIONS, INADEQUATE PRETREATMENT.

Program: NPDMUNILRG
Latest Milestone Completion Date: Not reported

Of Programs1:

Total Assessment Amount: 60000
Initial Assessed Amount: 0
Liability \$ Amount: 60000
Project \$ Amount: 0
Liability \$ Paid: 60000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 60000

Region: 5S Facility Id: 272122

Agency Name: West Sacramento City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic
Agency Type: City Agency
Of Agencies: 1
Place Latitude: 38.564731
Place Longitude: -121.523403

 Place Longitude:
 -121.52340

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported

NAICS Desc 3: Not reported # Of Places: 1

Source Of Facility: Reg Meas
Design Flow: 7.5
Threat To Water Quality: 1
Complexity: A

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2:

Facility Waste Type 3:

Facility Waste Type 4:

Program:

Program Category1:

Program Category2:

Of Programs:

NPDESWW

NPDESWW

NPDESWW

NPDESWW

NPDESWW

NPDESWW

NPDESWW

NPDESWW

NPDESWW

WDID: 5B570103001
Reg Measure Id: 132648
Reg Measure Type: NPDES Permits

Region: 5S

 Order #:
 R5-2003-0087

 Npdes# CA#:
 CA0079171

 Major-Minor:
 Major

 Npdes Type:
 MUN

Direction Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 11/01/2011 Effective Date: 06/06/2003 Expiration/Review Date: 06/06/2008 Termination Date: 04/24/2008 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: **Passive** Enforcement Id(EID): 224189 Region: 5S

R5-1994-0517 Order / Resolution Number: Enforcement Action Type: Admin Civil Liability Effective Date: 06/08/1994 Not reported Adoption/Issuance Date: Achieve Date: 1994-07-08 Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported

Historical Status:

Title: Enforcement - 5B570103001 Description: ACL FOR SUBMITTING FALSE & INCOMPLETE DATA, AND EFFLUENT

VIOLATIONS.

NPDMUNILRG Program: 1994-08-05 Latest Milestone Completion Date:

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Region: 5S 272122 Facility Id:

Agency Name: West Sacramento City

Place Type:

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency # Of Agencies:

38.564731 Place Latitude: Place Longitude: -121.523403 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported

Distance

Elevation Site Database(s) EPA ID Number

WEST SACRAMENTO CS (Continued)

S105027371

EDR ID Number

SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas
Design Flow: 7.5
Threat To Water Quality: 1
Complexity: A

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1

 WDID:
 5B570103001

 Reg Measure Id:
 132648

 Reg Measure Type:
 NPDES Permits

Region: 5S

 Order #:
 R5-2003-0087

 Npdes# CA#:
 CA0079171

 Major-Minor:
 Major

 Npdes Type:
 MUN

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H: N

Application Fee Amt Received: Not reported Historical Status: Status Date: 11/01/2011 Effective Date: 06/06/2003 Expiration/Review Date: 06/06/2008 Termination Date: 04/24/2008 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν

Individual/General: I
Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 224188
Region: 5S

Order / Resolution Number: R5-1994-0158

Enforcement Action Type: Cease and Desist Order

Effective Date: 05/20/1994
Adoption/Issuance Date: Not reported
Achieve Date: Not reported

Direction Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

Termination Date: Not reported Not reported ACL Issuance Date: EPL Issuance Date: Not reported Status: Historical

Title: CDO R5-1994-0158 for West Sacramento City, West Sacramento STP

Description: TIME SCHEDULE TO IMPLEMENT INDUSTRIAL PRETREATMENT PROGRAM.

NPDMUNILRG Program: Latest Milestone Completion Date: Not reported

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 272122

Agency Name: West Sacramento City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency # Of Agencies: Place Latitude: 38.564731 Place Longitude: -121.523403 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: 7.5 Threat To Water Quality: Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNILRG NPDESWW** Program Category1: Program Category2: **NPDESWW**

Of Programs:

WDID: 5B570103001 Reg Measure Id: 132648 Reg Measure Type: **NPDES Permits**

Region: 5S

Direction Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

Order #: R5-2003-0087 Npdes# CA#: CA0079171 Major-Minor: Major Npdes Type: MÚN Reclamation: N - No Dredge Fill Fee: Not reported 301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 11/01/2011 Effective Date: 06/06/2003 Expiration/Review Date: 06/06/2008 04/24/2008 Termination Date: WDR Review - Amend: Not reported Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Ν Status Enrollee: Individual/General:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: Passive Enforcement Id(EID): 223619 Region: 5S

Order / Resolution Number: R5-1985-0269

Enforcement Action Type: Cease and Desist Order

Effective Date: 09/27/1985 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

CDO R5-1985-0269 for West Sacramento, West Sacramento STP Title:

Description: TIME SCHEDULE FOR PRETREATMENT PROGRAM & EFFLUENT LIMIT

NPDMUNILRG Program: Latest Milestone Completion Date: Not reported

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 272122

West Sacramento City Agency Name:

Place Type:

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

Of Agencies:

Place Latitude: 38.564731 Place Longitude: -121.523403

Direction Distance Elevation

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

WEST SACRAMENTO CS (Continued)

S105027371

EDR ID Number

SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported Not reported NAICS Desc 1: NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: 7.5 Threat To Water Quality: Complexity: Α

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNILRG** Program Category1: **NPDESWW NPDESWW** Program Category2:

Of Programs:

WDID: 5B570103001 Reg Measure Id: 132648 **NPDES Permits** Reg Measure Type:

Region: 5S

Order #: R5-2003-0087 Npdes# CA#: CA0079171 Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 11/01/2011 Effective Date: 06/06/2003 Expiration/Review Date: 06/06/2008 Termination Date: 04/24/2008 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: **Passive** Enforcement Id(EID): 223312 Region: 5S

Order / Resolution Number: R5-1989-0513 Enforcement Action Type: Admin Civil Liability

Distance

Elevation Site Database(s) EPA ID Number

WEST SACRAMENTO CS (Continued)

S105027371

EDR ID Number

Effective Date: 08/10/1989
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 11/13/1989
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: ACLC R5-1989-0513 for West Sacramento City

Description: ACL FOR \$40,000 AGAINST WEST SACRAMENTO FOR DISCHARGING

EFFLUENT IN EXCESS OF PERMIT LIMITS. EO reduced assessment

to \$30,000; closed NPDMUNILRG

Program: NPDMUNILF Latest Milestone Completion Date: Not reported

Of Programs1:

Total Assessment Amount:

Initial Assessed Amount:

Liability \$ Amount:

Project \$ Amount:

Liability \$ Paid:

Project \$ Completed:

Total \$ Paid/Completed Amount:

30000

30000

 Region:
 5S

 Facility Id:
 272122

Agency Name: West Sacramento City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

Of Agencies:

 Place Latitude:
 38.564731

 Place Longitude:
 -121.523403

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 7.5
Threat To Water Quality: 1
Complexity: A

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW

Distance

Elevation Site Database(s) EPA ID Number

WEST SACRAMENTO CS (Continued)

S105027371

EDR ID Number

Of Programs:

WDID: 5B570103001
Reg Measure Id: 146839
Reg Measure Type: NPDES Permits

 Region:
 5S

 Order #:
 97-110

 Npdes# CA#:
 CA0079171

 Major-Minor:
 Major

 Npdes Type:
 MUN

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H: N

Application Fee Amt Received: Not reported Status: Historical 06/20/1997 Status Date: Effective Date: 06/20/1997 Expiration/Review Date: 06/20/2002 Termination Date: 06/05/2003 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:
Not reported
Passive
9344809
55

Order / Resolution Number: R5-2008-0526
Enforcement Action Type: Admin Civil Liability
Effective Date: 05/05/2008
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 06/03/2008
ACL Issuance Date: 05/05/2008

EPL Issuance Date:
Status:

Not reported
Historical

Title: MMPC R5-2008-0526 for West Sacramento STP
Description: MMP Complaint issued in the amount of \$138,000 for 32

serious Group I, 14 non-serious effluent limitation

violations from 1/1/02 to 12/31/07.

Program: NPDMUNILRG Latest Milestone Completion Date: 2008-06-03

Of Programs1:

Total Assessment Amount: 138000
Initial Assessed Amount: 138000
Liability \$ Amount: 138000
Project \$ Amount: 0
Liability \$ Paid: 138000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 138000

Region: 5S Facility Id: 272122

Agency Name: West Sacramento City

Direction Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

Utility Place Type:

Wastewater Treatment Facility Place Subtype:

Facility Type: Municipal/Domestic

Agency Type: City Agency

Of Agencies:

Place Latitude: 38.564731 Place Longitude: -121.523403 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: NAICS Code 1: Not reported NAICS Desc 1: Not reported Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Reg Meas Source Of Facility: Design Flow: 7.5 Threat To Water Quality: Complexity:

Y - POTW has EPA approved pretreatment program Pretreatment:

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDMUNILRG** Program: Program Category1: **NPDESWW** Program Category2: **NPDESWW**

Of Programs:

WDID: 5B570103001 Reg Measure Id: 146839

Reg Measure Type: **NPDES Permits**

Region: 5S Order #: 97-110 CA0079171 Npdes# CA#: Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 06/20/1997 Effective Date: 06/20/1997 Expiration/Review Date: 06/20/2002 06/05/2003 Termination Date: Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν

Distance
Elevation Site Database(s)

WEST SACRAMENTO CS (Continued)

S105027371

EDR ID Number

EPA ID Number

Individual/General:

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:
Not reported
Passive
239646
55

Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation 11/20/2001 Effective Date: Adoption/Issuance Date: 11/20/2001 Achieve Date: Not reported 11/20/2001 Termination Date: Not reported ACL Issuance Date: EPL Issuance Date: Not reported Status: Historical

Title: NOV 11/20/2001 for West Sacramento City, West Sacramento STP Description: 07/11/01 Coliform = 900MPN; 05/21/01 Coliform > 1600MPN;

07/24/01Bioassay failure; 07/14/01 Bioassay survival 0%, NH3 dump to WWTP; 08/08/01 Chlorine residual violation;

07/07/01 Coliform > 1600MPN

Program: NPDMUNILRG
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

 Region:
 5S

 Facility Id:
 272122

Agency Name: West Sacramento City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

Of Agencies: 1

 Place Latitude:
 38.564731

 Place Longitude:
 -121.523403

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 7.5
Threat To Water Quality: 1
Complexity: A

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

WEST SACRAMENTO CS (Continued)

S105027371

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW

Of Programs:

WDID: 5B570103001 Reg Measure Id: 146839

Reg Measure Type: NPDES Permits

 Region:
 5S

 Order #:
 97-110

 Npdes# CA#:
 CA0079171

 Major-Minor:
 Major

 Npdes Type:
 MUN

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H: N

Application Fee Amt Received: Not reported Status: Historical Status Date: 06/20/1997 Effective Date: 06/20/1997 Expiration/Review Date: 06/20/2002 Termination Date: 06/05/2003 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:
Not reported
Passive
236899
SS

Order / Resolution Number: R5-2001-0511
Enforcement Action Type: Admin Civil Liability

Effective Date: 04/16/2001
Adoption/Issuance Date: Not reported
Achieve Date: 2001-05-04
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: MMPC R5-2001-0511 for West Sacramento STP
Description: MMP Complaint for violations of effluent limitations
contained in Order No. 97-110 during the year 2000.

Program: NPDMUNILRG Latest Milestone Completion Date: 2003-01-22

Of Programs1: 1
Total Assessment Amount: 9000

Initial Assessed Amount: 0
Liability \$ Amount: 9000
Project \$ Amount: 0

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

WEST SACRAMENTO CS (Continued)

S105027371

Liability \$ Paid: 9000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 9000

Region: 5S
Facility Id: 272122
Agency Name: Not reported
Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 38.564731
Place Longitude: -121.523403
SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported

Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported **NPDESWW** Program Category2: # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Not reported Region: Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported

Reclamation: Not reported Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: Not reported Not reported Status: Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported

Not reported

Npdes Type:

Direction Distance

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

WEST SACRAMENTO CS (Continued)

S105027371

WDR Review - Amend: Not reported Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Not reported Status Enrollee: Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported 231747 Enforcement Id(EID): Region: 5S

R5-1996-0506-00A Order / Resolution Number: Enforcement Action Type: Admin Civil Liability Effective Date: 08/22/1996 Adoption/Issuance Date: Not reported Achieve Date: 1996-09-18 09/18/1996 Termination Date:

ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: ACLC R5-1996-0506-00A for West Sacramento City Description: Violation of requirements. 121 samples in violation (1

February 1994 to 30 June 1996).

NPDMUNILRG Program: Latest Milestone Completion Date: 1996-09-18

Of Programs1:

Total Assessment Amount: 25000 Initial Assessed Amount: 0 Liability \$ Amount: 15000 Project \$ Amount: 10000 Liability \$ Paid: 15000 Project \$ Completed: 10000 Total \$ Paid/Completed Amount: 25000

B13 **WILLIAM G STONE LOCK**

NNW 1900 S RIVER RD < 1/8 W SACRAMENTO, CA 95691

0.003 mi.

Site 4 of 4 in cluster B 17 ft.

Relative: Lower

YOLO CO. UST:

Facility Id: FA0000427 Owner Id: OW0000318 US ARMY CORP OF ENGINEERS Owner Name:

Actual: 34 ft. Owner Address: 1325 J ST

> Owner City/State/Zip: SACRAMENTO, CA 95814-4708 US ARMY CORP ENGINEERS Billing Name:

Billing Address1: 1325 J ST

Billing City/State/Zip: SACRAMENTO, CA 95814

Contact Name: OLSEN, RANDY Contact Phone: 916-557-5285 **Current Status:** Inactive, non-billable

2306 - UST PERMANENT CLOSURE PERMIT Program Element:

Business Code: 09 - UNKNOWN Business Type: 6 - OTHER

Tank Number: 1 UST

U004004460

N/A

Direction Distance

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

WILLIAM G STONE LOCK (Continued)

U004004460

Tank Status: Inactive Petroleum Tank Type: Tank Description: DOUBLE-WALL

Tank Capacity: 500 Product Type: Diesel Not reported Leak Detection Number: Not reported LEA Id: Surcharge Year: 10/31/93 INVGEN: 1993000427

A14 **BENETO INC** HIST CORTESE S105027370

NNW 1875 SOUTH RIVER RD LUST N/A

< 1/8 WEST SACRAMENTO, CA 95691

0.003 mi.

18 ft. Site 10 of 12 in cluster A

HIST CORTESE: Relative:

CORTESE Region: Lower

Facility County Code: 57 Actual: **LTNKA** Reg By:

33 ft. Reg Id: 570234

LUST:

Region: STATE Global Id: T0611300182 Latitude: 38.5651176 Longitude: -121.523306 LUST Cleanup Site Case Type: Completed - Case Closed Status:

Status Date: 12/10/1996

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Worker: **DFS** Not reported Local Agency: RB Case Number: 570234 LOC Case Number: Not reported File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

T0611300182 Global Id:

Regional Board Caseworker Contact Type:

Contact Name: DAVID STAVAREK

CENTRAL VALLEY RWQCB (REGION 5S) Organization Name:

11020 SUN CENTER DRIVE #200 Address:

RANCHO CORDOVA City:

dstavarek@waterboards.ca.gov Email:

Phone Number: Not reported

Status History:

Global Id: T0611300182

Status: Open - Case Begin Date

Status Date: 03/21/1994

Direction Distance

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

BENETO INC (Continued) S105027370

Global Id: T0611300182

Status: Open - Site Assessment

03/21/1994 Status Date:

Global Id: T0611300182

Completed - Case Closed Status:

12/10/1996 Status Date:

Regulatory Activities:

Global Id: T0611300182 Action Type: **ENFORCEMENT** Date: 12/10/1996

Action: Closure/No Further Action Letter

Global Id: T0611300182 Action Type: Other Date: 01/01/1950 Action: Leak Discovery

T0611300182 Global Id: Action Type: Other Date: 01/01/1950 Action: Leak Reported

T0611300182 Global Id: Action Type: Other 01/01/1950 Date: Action: Leak Stopped

LUST REG 5:

Region:

Status: Case Closed 570234 Case Number:

Drinking Water Aquifer affected Case Type:

Substance: **GASOLINE** Staff Initials: DFS Lead Agency: Regional LUST Program: MTBE Code: N/A

REDWOOD OIL CO UST U003895211 A15 1875 S RIVER RD N/A

NNW < 1/8 WEST SACRAMENTO, CA 95691

0.003 mi.

18 ft. Site 11 of 12 in cluster A

YOLO CO. UST: Relative:

Facility Id: FA0000042 Lower Owner Id: OW000028

Actual: Owner Name: **BENETO INC** 33 ft. Owner Address: PO BOX 1496

WEST SACRAMENTO, CA 95691 Owner City/State/Zip:

Billing Name: REDWOOD OIL CO Billing Address1: PO BOX 1496

Billing City/State/Zip: WEST SACRAMENTO, CA 95691

Contact Name: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

REDWOOD OIL CO (Continued)

U003895211

EDR ID Number

Contact Phone: Not reported
Current Status: Inactive, non-billable

Program Element: 2306 - UST PERMANENT CLOSURE PERMIT

Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL
Tank Capacity: 10,000

Product Type: Not reported Leak Detection Number: 0

LEA Id: Not reported Surcharge Year: 01/01/97 INVGEN: 1997000042

Tank Number: 2
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DUBLE-WALL

Tank Capacity: 10,000

Product Type: Regular Unleaded

Leak Detection Number:

LEA Id: Not reported Surcharge Year: 01/01/97 INVGEN: 1997000042

Tank Number: 3
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 20,000
Product Type: Diesel
Leak Detection Number: 0

LEA Id: Not reported Surcharge Year: 01/01/97 INVGEN: 1997000042

Tank Number: 4
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 5,000
Product Type: Other
Leak Detection Number: 0

LEA Id: Not reported Surcharge Year: 01/01/97 INVGEN: 1997000042

Tank Number: 5
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL
Tank Capacity: 12,000

Product Type: Petroleum Blend Fuel

Leak Detection Number: 0

Distance Elevation

ation Site Database(s) EPA ID Number

REDWOOD OIL CO (Continued)

U003895211

EDR ID Number

 LEA Id:
 Not reported

 Surcharge Year:
 01/01/97

 INVGEN:
 1997000042

Tank Number: 6
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL
Tank Capacity: 12,000

Product Type: Other
Leak Detection Number: 0
LEA Id: Not reported

LEA Id: Not reported Surcharge Year: 01/01/97 INVGEN: 1997000042

Tank Number: 7
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 12,000
Product Type: Other
Leak Detection Number: 0
LEA Id: Not reported
Surcharge Year: 01/01/97

INVGEN:

Tank Number: 8
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL
Tank Capacity: 25,000

1997000042

Tank Capacity: 25,000
Product Type: Other
Leak Detection Number: 0

 LEA Id:
 Not reported

 Surcharge Year:
 01/01/97

 INVGEN:
 1997000042

Tank Number: 9
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL
Tank Conseits: 25,000

Tank Capacity: 25,000
Product Type: Other
Leak Detection Number: 0

LEA Id: Not reported Surcharge Year: 01/01/97 INVGEN: 1997000042

Tank Number: 10
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL
Tank Conneity: 20,000

Tank Capacity: 20,000
Product Type: Diesel
Leak Detection Number: 0

LEA Id: Not reported Surcharge Year: 01/01/97

Direction Distance

Elevation Site Database(s) EPA ID Number

REDWOOD OIL CO (Continued)

U003895211

EDR ID Number

INVGEN: 1997000042

Tank Number: 11
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL
Tank Capacity: 20,000

Tank Capacity: 20,000
Product Type: Other
Leak Detection Number: 0

 LEA Id:
 Not reported

 Surcharge Year:
 01/01/97

 INVGEN:
 1997000042

Tank Number: 12
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 20,000
Product Type: Other
Leak Detection Number: 0

LEA Id: Not reported Surcharge Year: 01/01/97 INVGEN: 1997000042

Tank Number: 13
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 1,000
Product Type: Other
Leak Detection Number: 0

LEA Id: Not reported Surcharge Year: 01/01/92 INVGEN: 1992000042

Tank Number: 14
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 500
Product Type: Used Oil
Leak Detection Number: 0

 LEA Id:
 Not reported

 Surcharge Year:
 01/01/97

 INVGEN:
 1997000042

A16 BENETO TANK LINES NNW 1875 S RIVER RD

< 1/8 WEST SACRAMENTO, CA 95691

0.003 mi. 18 ft.

ft. Site 12 of 12 in cluster A

Relative: HIST UST:

 Lower
 Region:
 STATE

 Facility ID:
 00000031777

Actual: Facility Type: Other
33 ft. Other Type: TANK LINES
Total Tanks: 0012

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U001614161

N/A

HIST UST

Direction Distance Elevation

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

BENETO TANK LINES (Continued)

Contact Name: **ROGER LISTON** 9163718241 Telephone: BENETO, INC. Owner Name:

1875 S. RIVER ROAD Owner Address:

Owner City, St, Zip: W. SACRAMENTO, CA 95691

Tank Num: 001 Container Num:

Year Installed: Not reported Tank Capacity: 00010000 **PRODUCT** Tank Used for: **REGULAR** Type of Fuel: Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2

Year Installed: Not reported Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: UNLEADED Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 3

Year Installed: Not reported Tank Capacity: 00020000 **PRODUCT** Tank Used for: DIESEL Type of Fuel: Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 004 Container Num:

Year Installed: Not reported Tank Capacity: 00012000 Tank Used for: **PRODUCT**

Type of Fuel: 06

Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 005 Container Num: 5

Not reported Year Installed: 00012000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 006 Container Num:

Year Installed: Not reported Tank Capacity: 00012000 Tank Used for: **PRODUCT** Type of Fuel: 06

U001614161

Direction
Distance
Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

BENETO TANK LINES (Continued)

U001614161

Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 007 Container Num: 7

Year Installed: Not reported
Tank Capacity: 00025000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 008 Container Num: 8

Year Installed: Not reported
Tank Capacity: 00025000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 009 Container Num: 9

Year Installed: Not reported
Tank Capacity: 00025000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 010 Container Num: 10

Year Installed: Not reported
Tank Capacity: 00020000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 011 Container Num: 11

Year Installed: Not reported
Tank Capacity: 00020000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 012 Container Num: 12

Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: Not reported
Leak Detection: Stock Inventor

Direction Distance

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

C17 CLARK TRUCKING SERCIE, INC. **HIST UST** 1000363418

WNW 2000 S RIVER RD

WEST SACRAMENTO, CA 95691 < 1/8

0.004 mi.

20 ft. Site 1 of 5 in cluster C

Relative: Higher

HIST UST:

STATE Region: Facility ID: Facility Type:

Actual: 36 ft.

00000016717 Other TRUCKING CO

Other Type: Total Tanks: 0003

Contact Name: **DICK CUNHA** Telephone: 9163714683

CLARK TRUCKING SERVICE, INC. Owner Name: Owner Address: 2000 SOUTH RIVER ROAD Owner City, St, Zip: WEST SACRAMENTO, CA 95691

001 Tank Num: Container Num:

Year Installed: Not reported 00010000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: DIESEL Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2

Year Installed: Not reported 00010000 Tank Capacity: **PRODUCT** Tank Used for: DIESEL Type of Fuel: Tank Construction: Not reported Leak Detection: Stock Inventor

003 Tank Num: Container Num:

Year Installed: Not reported Tank Capacity: 00005000 **PRODUCT** Tank Used for: Type of Fuel: UNLEADED Tank Construction: Not reported Stock Inventor Leak Detection:

C18 **CLARK TRUCKING SERVICE**

WNW 2000 S RIVER RD

< 1/8 0.004 mi. WEST SACRAMENTO, CA 95691

Site 2 of 5 in cluster C 20 ft.

YOLO CO. UST: Relative: Higher

Facility Id: FA0000105 Owner Id: OW000069 CLARK TRUCKING SERVICE

Actual: Owner Name: 36 ft. Owner Address: PO BOX 37

Owner City/State/Zip: W SACRAMENTO, CA 95691 Billing Name: CLARK TRUCKING SERVICE

PO BOX 37 Billing Address1:

Billing City/State/Zip: WEST SACRAMENTO, CA 95691

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N/A

U003850812 N/A

Direction Distance

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

CLARK TRUCKING SERVICE (Continued)

U003850812

Contact Name: Not reported Contact Phone: Not reported

Current Status: Inactive, non-billable

Program Element: 2306 - UST PERMANENT CLOSURE PERMIT

Business Code: 09 - UNKNOWN Business Type: 6 - OTHER

Tank Number:

Tank Status: Inactive Tank Type: Petroleum DOUBLE-WALL Tank Description:

Tank Capacity: 10,000 Product Type: Diesel Leak Detection Number:

LEA Id: Not reported Surcharge Year: 01/01/92 1992000105 INVGEN:

Tank Number: 2 Inactive Tank Status: Tank Type: Petroleum DOUBLE-WALL Tank Description:

Tank Capacity: 10.000 Product Type: Diesel Leak Detection Number: 0

LEA Id: Not reported 01/01/92 Surcharge Year: INVGEN: 1992000105

3 Tank Number: Tank Status: Inactive Tank Type: Petroleum Tank Description: DOUBLE-WALL

Tank Capacity: 5,000

Product Type: Regular Unleaded

Leak Detection Number:

LEA Id: Not reported Surcharge Year: 01/01/92 INVGEN: 1992000105

C19 **CLARK'S TRUCKING** WNW 2000 SOUTH RIVER RD WEST SACRAMENTO, CA 95691 < 1/8

0.004 mi.

20 ft. Site 3 of 5 in cluster C

HIST CORTESE: Relative:

CORTESE Higher Region:

Facility County Code: 57 Reg By:

Actual: **LTNKA** 36 ft. Reg Id: 570177

LUST:

Region: STATE Global Id: T0611300136 Latitude: 38.562379 Longitude: -121.527465

S105027373

N/A

HIST CORTESE

ENVIROSTOR

LUST

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CLARK'S TRUCKING (Continued)

S105027373

EDR ID Number

Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 11/25/1991
Lead Agency: YOLO COUNTY

Case Worker:

Local Agency:

RB Case Number:

LOC Case Number:

Not reported

Potential Media Affect:

Potential Contaminants of Concern:

Site History:

Not reported

Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0611300136

Contact Type: Regional Board Caseworker

Contact Name: DAVID STAVAREK

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: dstavarek@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0611300136

Status: Open - Case Begin Date

Status Date: 11/13/1991

Global Id: T0611300136

Status: Open - Site Assessment

Status Date: 11/13/1991

Global Id: T0611300136

Status: Completed - Case Closed

Status Date: 11/25/1991

Regulatory Activities:

 Global Id:
 T0611300136

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

 Global Id:
 T0611300136

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T0611300136

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Stopped

LUST REG 5:

Direction Distance

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

CLARK'S TRUCKING (Continued)

S105027373

Region: 5

Case Closed Status: 570177 Case Number: Soil only Case Type: Substance: DIESEL **DFS** Staff Initials: Lead Agency: Local Program: LUST MTBE Code: N/A

ENVIROSTOR:

57420005 Facility ID: Refer: RWQCB Status: Status Date: 01/29/1987 Site Code: Not reported Site Type: Evaluation Site Type Detailed: Evaluation

Acres: NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Sacramento

Assembly: Senate: 6

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Not reported Funding: Latitude: 38.56242 Longitude: -121.5274 APN:

NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description: Alias Name: T0611300136 Alias Type: GeoTracker Global ID

Alias Name: 57420005

Envirostor ID Number Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 01/29/1987

SITE SCREENING DONE. NO DHS FILE FOUND. Comments:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 03/26/1982

FACILITY IDENTIFIED: OBSERVED ON DRIVE BYS - ACTIVE SITE. FACILITY Comments:

DRIVE-BY: SOME WASTE ALONG SACRAMENTO NORTHERN RAILROAD TRUCKS. FINAL STRATEGY SITE REFERRED TO: REGIONAL WATER QUALITY CONTROL BOARD.

Not reported

Direction Distance

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

CLARK'S TRUCKING (Continued)

S105027373

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

C20 **CLARK PACIFIC - S RIVER RD** UST U003997603 N/A

NW 1980 S RIVER RD

< 1/8 WEST SACRAMENTO, CA 95691

0.004 mi.

Site 4 of 5 in cluster C 21 ft.

Relative:

Actual:

35 ft.

YOLO CO. UST:

Facility Id: Lower

OW0000299 Owner Id: **CLARK STRUCTURAL LLC** Owner Name:

Owner Address: CLARK PACIFIC 1980 S RIVER RD Owner City/State/Zip: WEST SACRAMENTO, CA 95691

FA0000366

Billing Name: **CLARK PACIFIC** Billing Address1: 1980 S RIVER ROAD

Billing City/State/Zip: WEST SACRAMENTO, CA 95691

Contact Name: CRETS, JIM Contact Phone: 916-371-0305 **Current Status:** Inactive, non-billable

2306 - UST PERMANENT CLOSURE PERMIT Program Element:

DOUBLE-WALL

Business Code: 09 - UNKNOWN Business Type: 6 - OTHER

Tank Number: Tank Status: Inactive Tank Type: Petroleum Tank Description: DOUBLE-WALL

Tank Capacity: 3,000 Regular Unleaded Product Type: Not reported Leak Detection Number: LEA Id: Not reported Surcharge Year: 10/31/90

INVGEN: 1990000366 Tank Number: 1 Tank Status: Inactive Tank Type: Petroleum

Tank Capacity: 1,000

Tank Description:

Regular Unleaded Product Type: Leak Detection Number: Not reported LEA Id: Not reported Surcharge Year: Not reported INVGEN: 002731

Tank Number: Tank Status: Inactive Tank Type: Petroleum DOUBLE-WALL Tank Description:

Direction Distance

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

CLARK PACIFIC - S RIVER RD (Continued)

Tank Capacity: 3,000 Product Type: Diesel Leak Detection Number: Not reported LEA Id:

Not reported Surcharge Year: 10/31/90 INVGEN: 1990000366

HIST UST U001614255 C21 **TECON PACIFIC** NW 1980 S RIVER RD

WEST SACRAMENTO, CA 95691 < 1/8

0.004 mi.

21 ft. Site 5 of 5 in cluster C

Relative:

HIST UST:

Lower

STATE Region: 00000051191 Facility ID:

Actual: 35 ft.

Facility Type: Other

Other Type:

PRECAST CONCRETE

Total Tanks: 0002

JAMES RICHARD Contact Name: Telephone: 9163710305

Owner Name: TECON CORP/CLARK PACIFIC

Owner Address: 1980 S. RIVER RD.

Owner City,St,Zip: WEST SACRAMENTO, CA 95691

Tank Num: 001 Container Num: 1 Year Installed: 1981 00003000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **DIESEL** Tank Construction: 3/16 inches Leak Detection: Stock Inventor

002 Tank Num: Container Num: 2 Year Installed: 1981 00003000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Tank Construction: 3/16 inches Leak Detection: Stock Inventor

LUST S104403955 D22 **REDWOOD OIL BULK PLANT** NNW 1800 SOUTH RIVER RD N/A

WEST SACRAMENTO, CA 95691 < 1/8

0.004 mi.

22 ft. Site 1 of 4 in cluster D

LUST REG 5: Relative:

Region: Lower

Status: Pollution Characterization

Actual: 570263 Case Number:

35 ft. Case Type: Drinking Water Aquifer affected

> Substance: **GASOLINE** Staff Initials: **DFS**

U003997603

N/A

Direction Distance

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

REDWOOD OIL BULK PLANT (Continued)

S104403955

Lead Agency: Regional LUST Program: MTBE Code: N/A

D23 **REDWOOD OIL BULK PLANT** HIST CORTESE 1000438527 NNW 1800 SOUTH RIVER RD LUST N/A

WEST SACRAMENTO, CA 95691 < 1/8

0.004 mi.

35 ft.

Site 2 of 4 in cluster D 22 ft.

HIST CORTESE: Relative:

CORTESE Region: Lower Facility County Code: 57 Actual: **LTNKA** Reg By:

LUST:

Reg Id:

STATE Region: Global Id: T0611300210 Latitude: 38.566874625 Longitude: -121.524296305 Case Type: LUST Cleanup Site Completed - Case Closed Status:

570263

Status Date: 05/05/2010

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Worker: DFS Local Agency: Not reported RB Case Number: 570263 LOC Case Number: Not reported File Location: Regional Board

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0611300210

Contact Type: Regional Board Caseworker

Contact Name: DAVID STAVAREK

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

11020 SUN CENTER DRIVE #200 Address:

City: RANCHO CORDOVA Email: dstavarek@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0611300210

Status: Open - Case Begin Date

Status Date: 10/09/1995

Global Id: T0611300210

Status: Open - Site Assessment

Status Date: 10/09/1995

Global Id: T0611300210

Open - Site Assessment Status:

Direction Distance

Elevation Site Database(s) EPA ID Number

REDWOOD OIL BULK PLANT (Continued)

EDR ID Number

1000438527

Status Date: 09/11/2000

Global Id: T0611300210

Status: Open - Site Assessment

Status Date: 10/22/2001

Global Id: T0611300210

Status: Completed - Case Closed

Status Date: 05/05/2010

Regulatory Activities:

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 05/27/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 07/16/2007

 Action:
 Staff Letter

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 03/13/2009

Action: Verbal Communication

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 09/28/2007

 Action:
 Other Workplan

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 10/31/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 01/06/2009

Action: Verbal Communication

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 10/20/2009

Action: Other Report / Document

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 06/01/2009

Action: Verbal Communication

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 06/01/2009

 Action:
 Correspondence

Global Id: T0611300210

Direction Distance

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

REDWOOD OIL BULK PLANT (Continued)

1000438527

Action Type: RESPONSE 12/17/2009 Date: Action: Correspondence

T0611300210 Global Id: **RESPONSE** Action Type: 10/20/2009 Date: Action: Correspondence

Global Id: T0611300210 **RESPONSE** Action Type: 07/31/2008 Date:

Action: Monitoring Report - Quarterly

T0611300210 Global Id: RESPONSE Action Type: Date: 12/01/2009

Action: Verbal Communication

Global Id: T0611300210 Action Type: **RESPONSE** Date: 11/30/2009

Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0611300210 **ENFORCEMENT** Action Type: Date: 05/23/2000 Action: Staff Letter

T0611300210 Global Id: Action Type: **ENFORCEMENT** Date: 11/01/2001 Action: Staff Letter

T0611300210 Global Id: Action Type: **ENFORCEMENT** Date: 09/19/2000 Action: Staff Letter

T0611300210 Global Id: Action Type: **ENFORCEMENT** Date: 06/19/2002 Action: Staff Letter

Global Id: T0611300210 Action Type: **RESPONSE** Date: 09/05/2009

Action: Other Report / Document

Global Id: T0611300210 **ENFORCEMENT** Action Type: Date: 07/24/2008

Technical Correspondence / Assistance / Other Action:

T0611300210 Global Id: Action Type: **RESPONSE** Date: 12/09/2008

Direction Distance

Elevation Site Database(s) EPA ID Number

REDWOOD OIL BULK PLANT (Continued)

1000438527

EDR ID Number

Action: Verbal Communication

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 10/31/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 08/17/2009

 Action:
 Correspondence

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 06/23/2009

 Action:
 Correspondence

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 08/26/2008

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 01/30/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 12/11/2006

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 05/22/2003

 Action:
 Staff Letter

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 05/22/2003

Action: * Historical Enforcement

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 06/08/2007

Action: Other Report / Document

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 05/30/2007

Action: Public Participation Plan

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 05/19/2009

 Action:
 Staff Letter

Direction Distance Elevation

ion Site Database(s) EPA ID Number

REDWOOD OIL BULK PLANT (Continued)

1000438527

EDR ID Number

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 03/20/2009

 Action:
 Staff Letter

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 08/25/2009

 Action:
 Meeting

Global Id: T0611300210
Action Type: RESPONSE
Date: 10/31/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 04/17/2007

 Action:
 Staff Letter

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 06/30/2006

Action: Request for Closure

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 05/30/2006

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 07/31/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300210

 Action Type:
 REMEDIATION

 Date:
 01/01/1950

 Action:
 Excavation

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 01/21/2009

 Action:
 Staff Letter

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 04/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 06/23/2009

 Action:
 Correspondence

Global Id: T0611300210
Action Type: RESPONSE

Direction Distance

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

REDWOOD OIL BULK PLANT (Continued)

1000438527

Date: 06/18/2009 Correspondence Action:

Global Id: T0611300210 Action Type: **RESPONSE** 01/31/2009 Date:

Action: Monitoring Report - Quarterly

Global Id: T0611300210 Action Type: **ENFORCEMENT** Date: 01/19/2010

Technical Correspondence / Assistance / Other Action:

Global Id: T0611300210 Action Type: **RESPONSE** Date: 08/20/2009 Action: Correspondence

Global Id: T0611300210 **RESPONSE** Action Type: Date: 09/09/2009

Action: Verbal Communication

Global Id: T0611300210 Action Type: **RESPONSE** Date: 06/02/2009 Action: Correspondence

T0611300210 Global Id: Action Type: Other 01/01/1950 Date: Action: Leak Discovery

Global Id: T0611300210 **ENFORCEMENT** Action Type: Date: 04/10/2008

Action: Technical Correspondence / Assistance / Other

T0611300210 Global Id: **ENFORCEMENT** Action Type: Date: 02/28/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0611300210 **ENFORCEMENT** Action Type: Date: 05/28/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0611300210 Action Type: **ENFORCEMENT** Date: 03/31/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0611300210 Action Type: **ENFORCEMENT** Date: 08/24/2001 Action: Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

REDWOOD OIL BULK PLANT (Continued)

1000438527

EDR ID Number

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 03/10/2008

 Action:
 Staff Letter

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 04/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 04/28/2009

Action: Verbal Communication

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 04/30/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 07/14/2009

 Action:
 Meeting

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 11/05/2009

 Action:
 Correspondence

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 03/16/2010

 Action:
 Staff Letter

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 03/07/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 05/23/2008

Action: * Verbal Communication

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 04/03/2007

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 04/17/2007

Action: Technical Correspondence / Assistance / Other

Global Id: T0611300210
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

REDWOOD OIL BULK PLANT (Continued)

1000438527

EDR ID Number

Date: 08/24/2001

Action: * Historical Enforcement

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 09/26/2007

 Action:
 Meeting

 Global Id:
 T0611300210

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 03/30/2010

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 07/30/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 10/12/2001

Action: Soil and Water Investigation Workplan

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 01/30/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 04/30/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 08/22/2003

Action: Other Report / Document

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 07/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 08/26/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 07/23/2008

Action: Verbal Communication

Direction Distance

Elevation Site Database(s) EPA ID Number

REDWOOD OIL BULK PLANT (Continued)

1000438527

EDR ID Number

 Global Id:
 T0611300210

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Stopped

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 03/09/2009

 Action:
 Staff Letter

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 04/24/2009

 Action:
 Request for Closure

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 10/31/2002

Action: Soil and Water Investigation Report

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 01/18/2002

Action: Soil and Water Investigation Report

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 07/30/2000

Action: Soil and Water Investigation Workplan

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 07/31/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 05/05/2010

Action: Closure/No Further Action Letter

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 01/14/2004

 Action:
 Meeting

 Global Id:
 T0611300210

 Action Type:
 ENFORCEMENT

 Date:
 06/27/2006

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0611300210

 Action Type:
 RESPONSE

 Date:
 01/30/2006

Action: Monitoring Report - Quarterly

Global Id: T0611300210
Action Type: RESPONSE

Direction Distance

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

REDWOOD OIL BULK PLANT (Continued)

Date:

Monitoring Report - Quarterly Action:

Global Id: T0611300210 Action Type: **RESPONSE** Date: 10/30/2005

Action: Monitoring Report - Quarterly

Global Id: T0611300210 Action Type: **RESPONSE** Date:

Action:

Global Id: Action Type: **RESPONSE** 11/17/2000 Date:

Action: Soil and Water Investigation Report

Global Id: Action Type: **RESPONSE** Date:

Action:

D24 **SACRAMENTO BULK PLANT** NNW

1800 S RIVER RD WEST SACRAMENTO, CA 95691

< 1/8 0.004 mi.

Actual:

22 ft.

Site 3 of 4 in cluster D

HIST UST: Relative:

Region: STATE Lower Facility ID: 00000000694

Facility Type: Gas Station 35 ft. Other Type: Not reported Total Tanks: 0009 Contact Name: R. RINEHART

9163712500 Telephone: GUY G. GIBSON Owner Name: 455 YOLANDA Owner Address:

Owner City,St,Zip: SANTA ROSA, CA 95402

Tank Num: 001 Container Num: S1-300 1984 Year Installed: Tank Capacity: 00000550 WASTE Tank Used for: Type of Fuel: WASTE OIL Tank Construction: Not reported Leak Detection: None

Tank Num: 002 S2-300 Container Num: Year Installed: 1984 Tank Capacity: 00000550 Tank Used for: WASTE Type of Fuel: WASTE OIL Tank Construction: Not reported

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1000438527

04/30/2006

04/30/2008

Monitoring Report - Quarterly

T0611300210

T0611300210

05/30/2008

Other Report / Document

HIST UST U001614242

N/A

Direction Distance

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

SACRAMENTO BULK PLANT (Continued)

U001614242

Leak Detection: None

003 Tank Num: Container Num: S3-300 Year Installed: Not reported 0008000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: Not reported Tank Construction: Not reported Leak Detection: Stock Inventor

004 Tank Num: S4-300 Container Num: Year Installed: Not reported 0008000 Tank Capacity: Tank Used for: **PRODUCT** DIESEL Type of Fuel: Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 005 Container Num: S5-300 Year Installed: Not reported Tank Capacity: 00001000 Tank Used for: **PRODUCT** REGULAR Type of Fuel: Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 006 S6-300 Container Num: Year Installed: Not reported Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 007 S7-300 Container Num: Year Installed: 1981 Tank Capacity: 00007500 Tank Used for: **PRODUCT** Type of Fuel: Not reported Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 800 Container Num: S8-300 Year Installed: 1981 00007500 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: Not reported Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 009

Direction Distance

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

SACRAMENTO BULK PLANT (Continued)

U001614242

Container Num: S9-300 Year Installed: 1981 Tank Capacity: 00007500 Tank Used for: **PRODUCT** Type of Fuel: Not reported Tank Construction: Not reported Leak Detection: Stock Inventor

D25 **GIBSON REDWOOD OIL CO** UST U003895110 N/A

NNW 1800 S RIVER RD

W SACRAMENTO, CA 95691 < 1/8

0.004 mi.

22 ft. Site 4 of 4 in cluster D

Relative:

YOLO CO. UST:

Facility Id: Lower

Owner Id: OW0000150 Actual: Owner Name: **GIBSON GUY** 35 ft. 455 YOLANDA Owner Address:

Owner City/State/Zip: SANTA ROSA, CA 95402 REDWOOD OIL COMPANY Billing Name:

50 PROFESSIONAL CENTER DRIVE Billing Address1:

Billing City/State/Zip: **ROHNERT PARK, CA 94928**

Contact Name: Not reported Contact Phone: Not reported **Current Status:** Inactive, non-billable

Program Element: 2306 - UST PERMANENT CLOSURE PERMIT

FA0000183

Business Code: 09 - UNKNOWN 6 - OTHER Business Type:

Tank Number: 1 Tank Status: Inactive Tank Type:

Petroleum Tank Description: DOUBLE-WALL Tank Capacity: 550

Product Type: Used Oil Leak Detection Number:

LEA Id: Not reported Surcharge Year: 10/31/92 INVGEN: 1992000183

Tank Number: 2 Tank Status: Inactive Tank Type: Petroleum Tank Description: DOUBLE-WALL

Tank Capacity: 550 Used Oil Product Type: Leak Detection Number: 0

LEA Id: Not reported Surcharge Year: 10/31/92 INVGEN: 1992000183

Tank Number: 3 Tank Status: Inactive Tank Type: Petroleum Tank Description: DOUBLE-WALL

Tank Capacity: 7,500 Other Product Type:

Distance Elevation

vation Site Database(s) EPA ID Number

GIBSON REDWOOD OIL CO (Continued)

Leak Detection Number: 0

LEA Id: Not reported Surcharge Year: 10/31/92 INVGEN: 1992000183

Tank Number: 4
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 8,000
Product Type: Diesel
Leak Detection Number: 0

LEA Id: Not reported Surcharge Year: 10/31/92 INVGEN: 1992000183

Tank Number: 5
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 1,000

Product Type: Regular Unleaded

Leak Detection Number:

 LEA Id:
 Not reported

 Surcharge Year:
 10/31/93

 INVGEN:
 1993000183

Tank Number: 6
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 1,000
Product Type: Diesel
Leak Detection Number: 0

LEA Id: Not reported Surcharge Year: 10/31/93 INVGEN: 1993000183

Tank Number: 7
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 7,500
Product Type: Diesel
Leak Detection Number: 0

LEA Id: Not reported Surcharge Year: 10/31/92 INVGEN: 1992000183

Tank Number: 8
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 7,500
Product Type: Other
Leak Detection Number: 0

LEA Id: Not reported

U003895110

EDR ID Number

Direction Distance

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

GIBSON REDWOOD OIL CO (Continued)

Surcharge Year:

INVGEN:

10/31/92 1992000183

Tank Number: 9 Tank Status: Inactive Tank Type: 95 Tank Description: UNKNOWN Tank Capacity: 7,500 Product Type: Other Leak Detection Number:

LEA Id: Not reported 10/31/92 Surcharge Year: INVGEN: 1992000183

26 **WILLIAM G. STONE LOCK** HIST UST U001614264 wsw 2025 JEFFERSON BLVD

< 1/8 WEST SACRAMENTO, CA 95691

0.008 mi. 41 ft.

HIST UST: Relative: Region:

STATE Lower 00000064545 Facility ID:

Actual: Facility Type: Other

23 ft. Other Type: **GOVERNMENT**

Total Tanks: 0001

Contact Name: **DOUG RENZ** Telephone: 9165512564

U.S. ARMY CORPS OF ENGINEERS Owner Name:

Owner Address: 650 CAPITOL MALL Owner City, St, Zip: SACRAMENTO, CA 95814

Tank Num: 001 Container Num: 1962 Year Installed: 00000550 Tank Capacity: Tank Used for: **PRODUCT DIESEL** Type of Fuel: Tank Construction: 10 gauge Leak Detection: Stock Inventor

E27 PENSKE TRUCK LEASING RCRA NonGen / NLR 1000286246

North 1781 S RIVER RD **FINDS** CAD982345183 < 1/8 **CA FID UST**

WEST SACRAMENTO, CA **HIST UST** 0.052 mi. Site 1 of 9 in cluster E **SWEEPS UST** 272 ft. **HAZNET**

Relative: Higher

RCRA NonGen / NLR: Date form received by agency: 12/27/2001

Actual: Facility name: PENSKE TRUCK LEASING

37 ft. Facility address: 1781 S RIVER RD

WEST SACRAMENTO, CA 95691

EPA ID: CAD982345183 Mailing address: RTE 10 GREEN HILLS

P O BOX 7635

U003895110

N/A

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PENSKE TRUCK LEASING (Continued)

1000286246

EDR ID Number

READING, PA 19603

Contact: MICHAEL COSTANZA

Contact address: RTE 10 GREEN HILLS P O BOX 563

READING, PA 19603

Contact country: US

Contact telephone: (610) 775-6471 Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: PENSKE TRUCK LEASING CO LP
Owner/operator address: PENSKE TRUCK LEASING CO LP
RTE 10 GREEN HILLS P O BOX 563

READING, PA 19603

Owner/operator country: Not reported
Owner/operator telephone: (610) 775-6000
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
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: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

Waste code: D008 Waste name: LEAD

Waste code: D018
Waste name: BENZENE

Direction Distance

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

PENSKE TRUCK LEASING (Continued)

1000286246

Waste code: D039

TETRACHLOROETHYLENE Waste name:

Waste code:

Waste name: TRICHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110002797331

Environmental Interest/Information System

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

corrective action activities required under RCRA.

CA FID UST:

Facility ID: 34003480 Regulated By: UTNKA Regulated ID: 00021889 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 9163726000 Mail To: Not reported P O BOX Mailing Address: Mailing Address 2: Not reported

Mailing City, St, Zip: SACRAMENTO 95691

Contact: Not reported Contact Phone: Not reported Not reported DUNs Number: NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

HIST UST:

Region: STATE Facility ID: 00000042235 Facility Type: Gas Station Other Type: TRUCK LEASING

Total Tanks: 0003

Contact Name: **CHARLES KILMER** 9163726000 Telephone:

ROLLINS LEASING CORPORATION Owner Name:

Owner Address: P.O. 1791

Owner City,St,Zip: WILMINGTON, DE 19899

Tank Num: 001 001 Container Num: Year Installed: 1979 Tank Capacity: 00012000 Tank Used for: **PRODUCT**

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PENSKE TRUCK LEASING (Continued)

1000286246

EDR ID Number

Type of Fuel: DIESEL
Tank Construction: 1/4 inches
Leak Detection: Stock Inventor

Tank Num: 001 Container Num: 1

Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 002 Container Num: 2

Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 002 Container Num: 002 Year Installed: 1979 Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: **DIESEL** Tank Construction: 1/4 inches Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 3

Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: Not reported
Leak Detection: Visual

003 Tank Num: Container Num: 003 Year Installed: 1979 00008000 Tank Capacity: Tank Used for: WASTE WASTE OIL Type of Fuel: Tank Construction: 1/4 inches Leak Detection: Stock Inventor

SWEEPS UST:

Status: Active
Comp Number: 21889
Number: 9

Board Of Equalization: 44-019109
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Direction Distance

Elevation Site Database(s) EPA ID Number

PENSKE TRUCK LEASING (Continued)

Owner Tank Id:

 SWRCB Tank Id:
 34-000-021889-000001

 Tank Status:
 A

 Capacity:
 12000

 Active Date:
 07-01-85

 Tank Use:
 M.V. FUEL

STG: P
Content: DIESEL
Number Of Tanks: 3

Status: Active
Comp Number: 21889
Number: 9

Board Of Equalization: 44-019109
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: 2

SWRCB Tank ld: 34-000-021889-000002

Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL

Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 21889
Number: 9

Board Of Equalization: 44-019109
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Owner Tank Id: 3

SWRCB Tank ld: 34-000-021889-000003

Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HAZNET:

Year: 2004

Gepaid: CAD982345183 Contact: MICHAEL CONSTANZA

Telephone: 6107756471
Mailing Name: Not reported
Mailing Address: PO BOX 563
Mailing City,St,Zip: READING, PA 19603
Gen County: Not reported
TSD EPA ID: CA0000084517

TSD County: Not reported
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Transfer Station

EDR ID Number

1000286246

Direction Distance

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

PENSKE TRUCK LEASING (Continued)

1000286246

Tons: 0.2 Facility County: Yolo

2004 Year:

Gepaid: CAD982345183 Contact: MICHAEL CONSTANZA

Telephone: 6107756471 Mailing Name: Not reported Mailing Address: PO BOX 563 Mailing City, St, Zip: READING, PA 19603 Gen County: Not reported

TSD EPA ID: CA0000084517 TSD County: Not reported

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: **Transfer Station**

Tons: 0.2 Facility County: Yolo

Year: 2003

CAD982345183 Gepaid: Contact: MICHAEL CONSTANZA

Telephone: 6107756471 Mailing Name: Not reported Mailing Address: PO BOX 563 Mailing City,St,Zip: READING, PA 19603 Gen County: Not reported TSD EPA ID: CA0000084517 TSD County: Not reported

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Transfer Station

Tons: 0.24 Facility County: Yolo

Year: 2003

CAD982345183 Gepaid: Contact: MICHAEL CONSTANZA

Telephone: 6107756471 Mailing Name: Not reported PO BOX 563 Mailing Address: Mailing City, St, Zip: READING, PA 19603 Gen County: Not reported

TSD EPA ID: CA0000084517 TSD County: Not reported

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: **Transfer Station**

Tons: 0.24 Facility County: Yolo

Year: 2003

Gepaid: CAD982345183 MICHAEL CONSTANZA Contact:

Telephone: 6107756471 Mailing Name: Not reported Mailing Address: PO BOX 563 Mailing City, St, Zip: READING, PA 19603 Gen County: Not reported TSD EPA ID: CAD009452657

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

PENSKE TRUCK LEASING (Continued)

TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Recycler Tons: 1.27 Facility County: Yolo

Click this hyperlink while viewing on your computer to access 29 additional CA_HAZNET: record(s) in the EDR Site Report.

E28 PENSKE - S. RIVER RD UST U004130086
North 1781 S. RIVER RD N/A

< 1/8 WEST SACRAMENTO, CA 95691

0.052 mi.

272 ft. Site 2 of 9 in cluster E

Relative: UST:

 Higher
 Facility ID:
 FA0000323

 Latitude:
 38.56723

 Actual:
 Longitude:
 -121.52332

 37 ft.
 Permitting Agency YOLO COUNTY

YOLO CO. UST:

Facility Id: FA0000323

Owner Id: OW0000161

Owner Name: OW0000161

Owner Address: PO BOX 7635, RT 10 GREEN HILLS

Owner City/State/Zip: READING, PA 19603-7635

Billing Name: PENSKE TRUCK LEASING - S RIVER RD

Billing Address1: PO BOX 7635
Billing City/State/Zip: READING, PA 19603
Contact Name: COWAN, SCOTT

Contact Phone: 916-372-6000,800-526-0798

Current Status: Inactive, non-billable

Program Element: 2300 - GEN UNDERGROUND STORAGE TANK

Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL
Tank Capacity: 12,000

Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000323

Tank Number: 2
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL
Tank Capacity: 12,000
Product Type: Diesel

Leak Detection Number: Not reported LEA Id: Not reported Surcharge Year: Not reported

1000286246

Direction Distance

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

PENSKE - S. RIVER RD (Continued)

INVGEN: 000323

Tank Number: 3

Tank Status: Inactive Tank Type: Petroleum Tank Description: DOUBLE-WALL

4,000 Tank Capacity: Used Oil Product Type: Leak Detection Number: Not reported LEA Id: Not reported Surcharge Year: Not reported INVGEN: 000323

Tank Number: 4 Tank Status: Inactive Motor vehicle Tank Type: SINGLE-WALL Tank Description: Tank Capacity: 20,000 Product Type: Diesel Leak Detection Number: Not reported LEA Id: Not reported 10/01/01 Surcharge Year: INVGEN: 1998000323

Tank Number: 5 Tank Status: Inactive Tank Type: Motor vehicle Tank Description: SINGLE-WALL Tank Capacity: 20,000 Diesel Product Type: Leak Detection Number: Not reported LEA Id: Not reported Surcharge Year: 10/01/01 INVGEN: 1998000323

HIST CORTESE S105027369 E29 **ROLLINS LEASING** North 1781 SOUTH RIVER RD LUST N/A

WEST SACRAMENTO, CA 95691 < 1/8

0.052 mi.

272 ft. Site 3 of 9 in cluster E HIST CORTESE:

Relative: CORTESE Region: Higher

Facility County Code: 57 Actual: LTNKA Reg By: 37 ft. Reg Id: 570235

LUST:

STATE Region: Global Id: T0611300183 38.5666676 Latitude: Longitude: -121.5239161 Case Type: LUST Cleanup Site Status: Completed - Case Closed

Status Date: 04/18/1994 YOLO COUNTY Lead Agency: Case Worker: Not reported

U004130086

Direction Distance

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

ROLLINS LEASING (Continued)

S105027369

Local Agency: Not reported 570235 RB Case Number: LOC Case Number: Not reported File Location: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

T0611300183 Global Id:

Contact Type: Regional Board Caseworker

Contact Name: DAVID STAVAREK

CENTRAL VALLEY RWQCB (REGION 5S) Organization Name:

11020 SUN CENTER DRIVE #200 Address:

RANCHO CORDOVA City:

Email: dstavarek@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0611300183

Status: Open - Case Begin Date

01/09/1994 Status Date:

T0611300183 Global Id:

Status: Completed - Case Closed

Status Date: 04/18/1994

Regulatory Activities:

Global Id: T0611300183 Action Type: **ENFORCEMENT** Date: 05/27/2008

Action: * Verbal Communication

Global Id: T0611300183 Action Type: Other Date: 01/01/1950 Action: Leak Discovery

Global Id: T0611300183 Action Type: **ENFORCEMENT** Date: 09/14/2007

Action: Technical Correspondence / Assistance / Other

Global Id: T0611300183 Action Type: Other 01/01/1950 Date: Leak Reported Action:

LUST REG 5:

Region:

Case Closed Status: Case Number: 570235 Case Type: Soil only

Direction Distance

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

ROLLINS LEASING (Continued) S105027369

Substance: DIESEL DFS Staff Initials: Lead Agency: Local Program: LUST MTBE Code: N/A

E30 **TESORO PETROLEUM** HIST CORTESE S105027368

North **1700 RIVER SLIC** N/A

WEST SACRAMENTO, CA 95691 < 1/8 0.074 mi.

389 ft. Site 4 of 9 in cluster E

HIST CORTESE: Relative:

CORTESE Higher Region: Facility County Code: 57 Actual: LTNKA Reg By: 37 ft. Reg Id: 570173

SLIC:

Region: STATE

Facility Status: Open - Remediation

Status Date: 09/01/2002 T0611300132 Global Id:

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Lead Agency Case Number: Not reported Latitude: 38.5681066 Longitude: -121.5237681 Case Type: Cleanup Program Site

Case Worker: KAS

Local Agency: YOLO COUNTY RB Case Number: 2050064 Regional Board File Location:

Potential Media Affected: Aquifer used for drinking water supply

Potential Contaminants of Concern: Benzene, Diesel, Gasoline, MTBE / TBA / Other Fuel Oxygenates, Total

Petroleum Hydrocarbons (TPH), * Petroleum - Diesel fuels

Site History: Tesoro owned and operated a terminal at the Site until 1996 when it

> was sold to BP ARCO, which subsequently sold the facility to Buckeye Terminals in June 2011. Ownership and operation of the terminal was transferred, but Tesoro continues to manage the Site environmental remediation activities. The Site currently includes six aboveground tanks, associated above and below ground piping, loading racks, and

several buildings.

Click here to access the California GeoTracker records for this facility:

HIST UST U001614158

E31 **B.Z. SERVICE STATION MAINTENAN**

North 1700 S RIVER RD < 1/8 WEST SACRAMENTO, CA 95691

0.074 mi.

389 ft. Site 5 of 9 in cluster E

HIST UST: Relative:

Region: STATE Higher Facility ID: 00000043952

Actual: Facility Type: Other

37 ft. Other Type: SERVICE TRUCKS

TC3923086.2s Page 103

N/A

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

B.Z. SERVICE STATION MAINTENAN (Continued)

U001614158

Total Tanks: 0002

Contact Name: WILLIAM J. ZABISH

Telephone: 9163712380

Owner Name: B.Z. SERVICE STATION MAINTENAN

Owner Address: 1700 SO. RIVER RD.

Owner City, St, Zip: WEST SACRAMENTO, CA 95691

Tank Num: 001 Container Num: BZ-1 Year Installed: Not reported 00002000 Tank Capacity: Tank Used for: **PRODUCT REGULAR** Type of Fuel: Tank Construction: Not reported Leak Detection: Stock Inventor

002 Tank Num: BZ-2 Container Num: Year Installed: Not reported 00002000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Tank Construction: Not reported Leak Detection: Stock Inventor

E32 TESORO PETROLEUM UST U003641034
North 1700 S RIVER RD EMI N/A

< 1/8 WEST SACRAMENTO, CA 95691

0.074 mi.

389 ft. Site 6 of 9 in cluster E

Relative: YOLO CO. UST:

 Higher
 Facility Id:
 FA0000372

 Owner Id:
 OW0000303

Actual: Owner Name: TESORO PETROLEUM
37 ft. Owner Address: 1700 S RIVER RD
Owner City/State/Zip: W SACRAMENTO, CA 95691
Rilling Name: TESORO PETROLEUM

Billing Address1: TESORO PETROLEUM
Billing Address1: 1700 S RIVER ROAD

Billing City/State/Zip: WEST SACRAMENTO, CA 95691

Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable

Program Element: 2306 - UST PERMANENT CLOSURE PERMIT

Business Code: 01 - CORPORATION
Business Type: 1 - MOTOR VEHICLE

Tank Number:

Tank Status: Active-exempt
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 5,000
Product Type: Other
Leak Detection Number: Not reported
LEA ld: Not reported

Surcharge Year: Not reported INVGEN: 000372

Direction Distance Elevation

ation Site Database(s) EPA ID Number

TESORO PETROLEUM (Continued)

Tank Number: 2
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL
Tank Capacity: 2,000

Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000372

Tank Number: 3
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 1,000
Product Type: Used Oil
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000372

Tank Number: 4
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 300
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000372

Tank Number: 5
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL
Tank Capacity: 10,000

Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000372

Tank Number: 6

Tank Status: Active-exempt
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 500
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000372

Tank Number: 7
Tank Status: Inactive

U003641034

EDR ID Number

Direction Distance

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

TESORO PETROLEUM (Continued)

U003641034

Tank Type: Petroleum DOUBLE-WALL Tank Description: Tank Capacity: 5,000 Product Type: Other Leak Detection Number: Not reported

LEA Id: Not reported Surcharge Year: Not reported INVGEN: 000372

Tank Number: 8 Tank Status: Inactive Tank Type: Petroleum Tank Description: DOUBLE-WALL Tank Capacity: 10,000

Regular Unleaded Product Type: Not reported Leak Detection Number: LEA Id: Not reported Not reported Surcharge Year: INVGEN: 000372

EMI:

1995 Year: County Code: 57 S۷ Air Basin: Facility ID: 43 Air District Name: YS SIC Code: 5171

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 38 Reactive Organic Gases Tons/Yr: 31 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 & Smllr Tons/Yr:

1996 Year: County Code: 57 Air Basin: S۷ Facility ID: 43 Air District Name: YS SIC Code: 5171

YOLO/SOLANO AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 15 Reactive Organic Gases Tons/Yr: 11 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 & Smllr Tons/Yr:

Year: 1997 County Code: 57

Direction Distance Elevation

ation Site Database(s) EPA ID Number

TESORO PETROLEUM (Continued)

U003641034

EDR ID Number

Air Basin: SV
Facility ID: 43
Air District Name: YS
SIC Code: 5171

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 11
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 & Smllr Tons/Yr: 0

 Year:
 1998

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 444

 Air District Name:
 YS

 SIC Code:
 4959

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers & Smllr Tons/Yr:

0

 Year:
 1998

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 43

 Air District Name:
 YS

 SIC Code:
 5171

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
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 & Smllr Tons/Yr: 0

 Year:
 1999

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 43

 Air District Name:
 YS

 SIC Code:
 5171

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

TESORO PETROLEUM (Continued)

U003641034

EDR ID Number

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 12 Reactive Organic Gases Tons/Yr: 12 Carbon Monoxide Emissions Tons/Yr: 40 NOX - Oxides of Nitrogen Tons/Yr: 7 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 1999
County Code: 57
Air Basin: SV
Facility ID: 444
Air District Name: YS
SIC Code: 4959

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers & Smllr Tons/Yr:

0

 Year:
 2000

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 444

 Air District Name:
 YS

 SIC Code:
 4959

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2001

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 444

 Air District Name:
 YS

 SIC Code:
 4959

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance Elevation

Site Database(s) EPA ID Number

TESORO PETROLEUM (Continued)

U003641034

EDR ID Number

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2002

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 444

 Air District Name:
 YS

 SIC Code:
 4959

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2003

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 444

 Air District Name:
 YS

 SIC Code:
 8711

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 7
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 & Smllr Tons/Yr: 0

 Year:
 2004

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 444

 Air District Name:
 YS

 SIC Code:
 8711

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 7.785310734

Reactive Organic Gases Tons/Yr: 6.89
Carbon Monoxide Emissions Tons/Yr: 0.25
NOX - Oxides of Nitrogen Tons/Yr: 0.3
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0.020833333

Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.02

 Year:
 2005

 County Code:
 57

 Air Basin:
 SV

Distance Elevation Site

Site Database(s) EPA ID Number

TESORO PETROLEUM (Continued)

U003641034

EDR ID Number

Facility ID: 444
Air District Name: YS
SIC Code: 8711

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 7.785310734463276836

Reactive Organic Gases Tons/Yr: 6.89
Carbon Monoxide Emissions Tons/Yr: .25
NOX - Oxides of Nitrogen Tons/Yr: .3
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: .0208333333333333333333

Part. Matter 10 Micrometers & Smllr Tons/Yr: .02

 Year:
 2006

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 444

 Air District Name:
 YS

 SIC Code:
 8711

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 7.785310734463276836

Reactive Organic Gases Tons/Yr: 6.89
Carbon Monoxide Emissions Tons/Yr: .25
NOX - Oxides of Nitrogen Tons/Yr: .3
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: .020833333333333333333

Part. Matter 10 Micrometers & Smllr Tons/Yr: .02

 Year:
 2007

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 444

 Air District Name:
 YS

 SIC Code:
 8711

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 7.785310734463276836

Reactive Organic Gases Tons/Yr: 6.89
Carbon Monoxide Emissions Tons/Yr: .25
NOX - Oxides of Nitrogen Tons/Yr: .3
SOX - Oxides of Sulphur Tons/Yr: 0

Part. Matter 10 Micrometers & Smllr Tons/Yr: .02

Direction Distance

Elevation Site Database(s) EPA ID Number

E33 BP SACRAMENTO FLEET RCRA-SQG 1000318100

North 1700 S RIVER RD FINDS CAT000618595

WEST SACRAMENTO, CA 95691 HIST UST

< 1/8 0.074 mi.

389 ft. Site 7 of 9 in cluster E

Relative: RCRA-SQG:

Higher Date form received by agency: 08/18/2011

Facility name: BP SACRAMENTO FLEET

Actual: Facility address: 1700 S RIVER RD 37 ft.

WEST SACRAMENTO, CA 95691
EPA ID: CAT000618595

Contact: TERRI E GLODEK

Contact address: 2201 LING AVE SW STE 270

RENTON, WA 98057

Contact country: US

Contact telephone: 630-414-0815

Contact email: TERESA.GLODEK@BP.COM

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: BUCKEYE TERMINAL LLC

Owner/operator address: TEK PARK FIVE 9999 HAMILTON BLVD

BREINIGSVILLE, PA 18031

Owner/operator country: US

Owner/operator telephone: 866-432-4960 Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: 06/01/2011
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
Legal status: Private

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BP WEST COAST PRODUCTS LLC

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private

Owner/Operator Type: Operator
Owner/Op start date: 06/01/2011
Owner/Op end date: Not reported

Handler Activities Summary:

EDR ID Number

Direction Distance

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

BP SACRAMENTO FLEET (Continued)

1000318100

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: Nο 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

Historical Generators:

Date form received by agency: 09/01/1996

Facility name: **BP SACRAMENTO FLEET** TESORO R M S TERMINAL Site name: Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

BP SACRAMENTO FLEET Facility name: TESORO R M S TERMINAL Site name: Classification: Small Quantity Generator

Date form received by agency: 03/22/1996

Facility name: **BP SACRAMENTO FLEET**

TESORO REFINING, MARKETING & SUPPLY CO. Site name:

Classification: Large Quantity Generator

Date form received by agency: 06/01/1993

Facility name: **BP SACRAMENTO FLEET** Site name: TESORO R M S TERMINAL Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-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 BENZENE Waste name:

Violation Status: No violations found

FINDS:

Registry ID: 110055893298

Environmental Interest/Information System

Direction Distance

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

BP SACRAMENTO FLEET (Continued)

1000318100

HIST UST:

STATE Region: 00000057222 Facility ID: Facility Type: Other Other Type: Not reported

Total Tanks: 0007

FRED CHAPMAN Contact Name: 9163712635 Telephone: Owner Name: AMINOIL INC. Owner Address: P.O. BOX F

Owner City, St, Zip: **HUNTINGTON BEACH, CA 92648**

001 Tank Num: Container Num: Year Installed: 1976 00005000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: Not reported Tank Construction: Not reported Leak Detection: Stock Inventor

002 Tank Num: Container Num: 2 1976 Year Installed: 00000550 Tank Capacity: Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Tank Construction: Not reported Leak Detection: None

003 Tank Num: Container Num: 3 Year Installed: 1976 Tank Capacity: 00001427 WASTE Tank Used for: Not reported Type of Fuel: Tank Construction: Not reported Leak Detection: None

004 Tank Num: Container Num:

Year Installed: Not reported Tank Capacity: 00000300 **PRODUCT** Tank Used for: **DIESEL** Type of Fuel: Tank Construction: Not reported Leak Detection: Stock Inventor

005 Tank Num: Container Num: 5 Year Installed: 1950 Tank Capacity: 00010000 Tank Used for: WASTE WASTE OIL Type of Fuel: Tank Construction: Not reported Leak Detection: Stock Inventor

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

BP SACRAMENTO FLEET (Continued)

1000318100

Tank Num: 006 Container Num: 6 Year Installed: 1976 Tank Capacity: 00000500 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Tank Construction: Not reported Leak Detection: None

Tank Num: 007
Container Num: 7
Year Installed: 1977
Tank Capacity: 00005000
Tank Used for: PRODUCT

Type of Fuel: 06

Tank Construction: Not reported Leak Detection: Stock Inventor

E34 REGAL STATIONS INC EDR US Hist Auto Stat 1009020984
North 1700 SOUTH RIVER RD N/A

North 1700 SOUTH RIVER RD < 1/8 WEST SACRAMENTO, CA

0.074 mi.

389 ft. Site 8 of 9 in cluster E

Relative: EDR Historical Auto Stations:

Higher Name: REGAL STATIONS INC

Year: 1957

Actual: Type: GASOLINE STATIONS

37 ft.

TESORO PETROLEUM CO. - OLD TESORO SLIC S106230596

E35 TESORO PETROLEUM CO. - OLD TESORO North 1700 RIVER RD S

< 1/8 WEST SACRAMENTO, CA

0.081 mi.

427 ft. Site 9 of 9 in cluster E

Relative: SLIC REG 5: Higher Region: 5

Facility Status: Remediation Underway

Actual: Unit: Facility is a Spill or site

7 ft. Pollutant: TPH-g, d, BTEX, MTBE

Lead Agency: DLL
Date Filed: //
Report Date: //

Date Added: Not reported Date Closed: Not reported N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

F36 7-ELEVEN #14093 - TANKS UST U003941591
NNW 1552 JEFFERSON BLVD N/A

< 1/8 WEST SACRAMENTO, CA 95691

0.098 mi.

519 ft. Site 1 of 4 in cluster F

Relative: UST:

Lower Facility ID: FA0001962 Latitude: 38.56754

Actual: Longitude: -121.52575
22 ft. Permitting AgencyYOLO COUNTY

YOLO CO. UST:

Facility Id: FA0001962
Owner Id: OW0005119
Owner Name: 7-ELEVEN INC
Owner Address: PO BOX 71

Owner City/State/Zip:

Billing Name:

Billing Address1:

Billing City/State/Zip:

Contact Name:

Contact Phone:

Owner City/State/Zip:

DALLAS, TX 75221-0711

DALLAS, TX 75221

DALLAS, TX 75221

Not reported

Not reported

Current Status: Inactive, non-billable

Program Element: 2306 - UST PERMANENT CLOSURE PERMIT

Business Code: 01 - CORPORATION
Business Type: 1 - MOTOR VEHICLE

Tank Number: 1
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 10,000

Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/01
INVGEN: 1998001962

Tank Number: 2
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 10,000

Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/01
INVGEN: 1998001962

Tank Number: 3
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 6,000

Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/01

EDR ID Number

Direction Distance

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

7-ELEVEN #14093 - TANKS (Continued)

U003941591

N/A

INVGEN: 1998001962

LUST S103480325 F37 **SOUTHERLAND #14093 7-ELEVEN**

1552 JEFFERSON BLVD

WEST SACRAMENTO, CA 95691 < 1/8

0.098 mi.

NNW

Site 2 of 4 in cluster F 519 ft.

LUST: Relative:

STATE Region: Lower Global Id: T0611300240 Actual: 38.567701625 Latitude: 22 ft.

Longitude: -121.525644078 Case Type: LUST Cleanup Site Open - Remediation Status:

04/30/2011 Status Date:

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Worker:

YOLO COUNTY Local Agency: RB Case Number: 570294 LOC Case Number: Not reported File Location: Regional Board

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: In 1996, 7-Eleven installed four direct push borings at the Site.

Petroleum hydrocarbons and liquid phase hydrocarbons were reported in

groundwater from all four borings, and 7-Eleven submitted an Underground Storage Tank (UST) Unauthorized Release

(Leak)/Contamination Site Report. In 1998, 7-Eleven began monitoring

Site groundwater wells. Several bulk fuel terminals and a high

pressure fuel pipeline are east of the Site.

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0611300240

Contact Type: Local Agency Caseworker

ALEEM SHAFI Contact Name: Organization Name: YOLO COUNTY

137 NORTH COTTONWOOD STREET, SUITE 2400 Address:

WOODLAND City: Email: Not reported Not reported Phone Number:

Global Id: T0611300240

Contact Type: Regional Board Caseworker

KRISTIN SHELTON Contact Name:

CENTRAL VALLEY RWQCB (REGION 5S) Organization Name:

Address: 11020 SUN CENTER DRIVE #200

RANCHO CORDOVA City: Email: kshelton@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0611300240

Status: Open - Case Begin Date

09/13/1996 Status Date:

Distance

Elevation Site Database(s) EPA ID Number

SOUTHERLAND #14093 7-ELEVEN (Continued)

Global Id: T0611300240

Status: Open - Site Assessment

Status Date: 09/13/1996

Global Id: T0611300240

Status: Open - Site Assessment

Status Date: 04/21/2000

Global Id: T0611300240

Status: Open - Site Assessment

Status Date: 01/29/2001

Global Id: T0611300240

Status: Open - Site Assessment

Status Date: 10/15/2001

Global Id: T0611300240

Status: Open - Site Assessment

Status Date: 05/05/2003

Global Id: T0611300240

Status: Open - Site Assessment

Status Date: 03/18/2004

Global Id: T0611300240
Status: Open - Remediation

Status Date: 04/30/2011

Regulatory Activities:

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 12/05/2000

 Action:
 Staff Letter

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 11/18/2005

 Action:
 File review

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 01/30/2006

Action: * Verbal Communication

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 02/22/2002

Action: Soil and Water Investigation Report

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 10/15/2007

Action: Other Report / Document

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 11/15/2007

EDR ID Number

S103480325

MAP FINDINGS Map ID Direction

Distance

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

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

Action: Other Report / Document

Global Id: T0611300240 Action Type: RESPONSE Date: 10/31/2006

Monitoring Report - Quarterly Action:

Global Id: T0611300240 Action Type: **ENFORCEMENT** Date: 06/15/2010 Action: File review

Global Id: T0611300240 Action Type: **RESPONSE** Date: 07/30/2005

Action: Monitoring Report - Quarterly

Global Id: T0611300240 Action Type: **RESPONSE** 03/19/2004 Date:

Soil and Water Investigation Workplan Action:

Global Id: T0611300240 Action Type: **RESPONSE** Date: 02/28/2005

Action: Other Report / Document

Global Id: T0611300240 Action Type: **ENFORCEMENT** Date: 04/05/2013 Action: Staff Letter

Global Id: T0611300240 Action Type: **ENFORCEMENT** 02/01/2013 Date: Staff Letter Action:

Global Id: T0611300240 **RESPONSE** Action Type: Date: 05/15/2007

Action: Other Report / Document

Global Id: T0611300240 Action Type: **ENFORCEMENT** Date: 09/27/2007

Action: * Verbal Communication

T0611300240 Global Id: Action Type: **ENFORCEMENT** 10/30/2007 Date:

Action: * Verbal Communication

Global Id: T0611300240 Action Type: **ENFORCEMENT** Date: 09/23/2004

Action: * Verbal Communication

Distance

Elevation Site Database(s) EPA ID Number

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

EDR ID Number

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 09/24/2007

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 02/06/2001

 Action:
 Staff Letter

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 03/08/2000

 Action:
 Staff Letter

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 05/01/2000

 Action:
 Staff Letter

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 11/14/2001

 Action:
 Staff Letter

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 08/06/2001

 Action:
 Staff Letter

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 07/25/2008

 Action:
 Staff Letter

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 10/31/2008

 Action:
 Staff Letter

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 07/15/2007

Action: Other Report / Document

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 06/10/2007

 Action:
 Other Workplan

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 01/31/2007

Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: RESPONSE

Direction Distance

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

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

Date: 07/31/2006

Monitoring Report - Quarterly Action:

Global Id: T0611300240 Action Type: **ENFORCEMENT** Date: 06/18/2007

Action: Technical Correspondence / Assistance / Other

Global Id: T0611300240 Action Type: **ENFORCEMENT** Date: 09/14/2007

* Verbal Communication Action:

Global Id: T0611300240 Action Type: **ENFORCEMENT** 11/27/2007 Date:

Action: * Verbal Communication

Global Id: T0611300240 **ENFORCEMENT** Action Type: Date: 01/31/2007

Action: Technical Correspondence / Assistance / Other

Global Id: T0611300240 Action Type: **ENFORCEMENT** Date: 05/26/2004

Action: * Verbal Communication

T0611300240 Global Id: **ENFORCEMENT** Action Type: Date: 01/31/2007 Action: Staff Letter

Global Id: T0611300240 **ENFORCEMENT** Action Type: Date: 11/14/2001

Action: * Historical Enforcement

T0611300240 Global Id: **ENFORCEMENT** Action Type: Date: 02/18/2003 Action: Staff Letter

Global Id: T0611300240 **ENFORCEMENT** Action Type: Date: 02/18/2003

Action: * Historical Enforcement

Global Id: T0611300240 Action Type: **ENFORCEMENT** Date: 05/22/2003 Action: Staff Letter

Global Id: T0611300240 Action Type: RESPONSE Date: 01/19/2007 Action: Other Workplan

Direction Distance Elevation

Database(s) EPA ID Number

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

EDR ID Number

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 10/31/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 04/06/2004

 Action:
 Staff Letter

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 04/01/2009

 Action:
 File review

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 02/06/2012

 Action:
 File review

Global Id: T0611300240
Action Type: ENFORCEMENT
Date: 11/05/2003

Action: * Verbal Communication

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 04/30/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 07/30/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 11/07/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 01/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 01/30/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 04/30/2002

Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

EDR ID Number

Date: 07/30/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 10/30/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 01/30/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 08/08/2003

Action: Other Report / Document

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 04/25/2003

Action: Soil and Water Investigation Workplan

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 04/30/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 08/31/2007

Action: Well Installation Report

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 08/15/2007

Action: Other Report / Document

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 09/15/2007

Action: Other Report / Document

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 10/31/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 01/13/2004

 Action:
 Staff Letter

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 04/06/2004

 Action:
 Staff Letter

Direction Distance

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

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

Global Id: T0611300240 **ENFORCEMENT** Action Type: Date: 12/07/2006 Action: Staff Letter

Global Id: T0611300240 **ENFORCEMENT** Action Type: Date: 09/11/2007

Action: Technical Correspondence / Assistance / Other

T0611300240 Global Id: **RESPONSE** Action Type: 06/15/2007 Date:

Action: Other Report / Document

Global Id: T0611300240 **RESPONSE** Action Type: 07/31/2007 Date:

Action: Monitoring Report - Quarterly

Global Id: T0611300240 **ENFORCEMENT** Action Type: Date: 10/21/2008 Action: File review

Global Id: T0611300240 Action Type: Other Date: 01/01/1950 Action: Leak Discovery

Global Id: T0611300240 Action Type: **ENFORCEMENT** Date: 11/26/2007

Action: * Verbal Communication

Global Id: T0611300240 Action Type: **ENFORCEMENT** Date: 10/31/2007

Action: Technical Correspondence / Assistance / Other

Global Id: T0611300240 Action Type: **ENFORCEMENT** Date: 11/29/2007

* Verbal Communication Action:

Global Id: T0611300240 Action Type: **ENFORCEMENT** Date: 09/18/2007

Action: Technical Correspondence / Assistance / Other

T0611300240 Global Id: Action Type: **ENFORCEMENT** 09/11/2007 Date: Action: Meeting

Global Id: T0611300240 Action Type: **ENFORCEMENT**

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

EDR ID Number

Date: 12/03/2007 Action: Staff Letter

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 08/16/2007

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 04/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 03/30/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 04/30/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 04/30/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 01/30/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 01/13/2004

Action: * Historical Enforcement

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 10/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 07/30/2004

Action: Monitoring Report - Quarterly

Global Id: T0611300240
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 03/22/2013

 Action:
 Correspondence

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

EDR ID Number

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 07/30/2007

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 07/16/2007

Action: * Verbal Communication

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 10/21/2008

 Action:
 File review

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 01/31/2005

Action: * Verbal Communication

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 04/14/2000

Action: Soil and Water Investigation Workplan

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 07/30/2000

Action: Other Report / Document

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 01/26/2001

Action: Soil and Water Investigation Workplan

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 06/29/2001

Action: Soil and Water Investigation Report

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 10/05/2001

Action: Soil and Water Investigation Workplan

 Global Id:
 T0611300240

 Action Type:
 RESPONSE

 Date:
 09/12/2003

Action: Soil and Water Investigation Report

 Global Id:
 T0611300240

 Action Type:
 ENFORCEMENT

 Date:
 09/30/2013

 Action:
 Staff Letter

Direction Distance

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

SOUTHERLAND #14093 7-ELEVEN (Continued)

S103480325

LUST REG 5:

Region:

Status: Pollution Characterization

Case Number: 570294

Case Type: Drinking Water Aquifer affected

GASOLINE Substance: Staff Initials: KAS Lead Agency: Regional Program: LUST MTBE Code: 7

SKIDMORE COIN LAUNDRY F38 **EDR US Hist Cleaners** 1009144946 N/A

NNW 1542 JEFFERSON LN WEST SACRAMENTO, CA < 1/8

0.105 mi.

555 ft. Site 3 of 4 in cluster F

EDR Historical Cleaners: Relative:

SKIDMORE COIN LAUNDRY Lower Name:

Year: 1966

Actual: LAUNDRIES-SELF SERVE Type:

22 ft.

Name: SKIDMORE COIN LAUNDRY

Year: 1970

Type: LAUNDRIES-SELF SERVE

Name: SKIDMORE COIN LAUNDRY

Year: 1982

LAUNDRIES-SELF SERVE Type:

Name: LAUNDERLAND COIN OP LAUNDRY

Year: 2004

1542 JEFFERSON BLVD Address:

F39 **MIGRATION TEST** LUST S106127649 NW 1599 JEFFERSON BLVD N/A

< 1/8 WEST SACRAMENTO, CA 95691

0.111 mi.

588 ft. Site 4 of 4 in cluster F

LUST: Relative: Lower

Region: STATE Global Id: T0611358232

Actual: Latitude: 38.566587612 23 ft. Longitude: -121.52591585 LUST Cleanup Site Case Type:

Status: Completed - Case Closed Status Date: 07/07/2003

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Worker: Not reported Not reported Local Agency: RB5-999test RB Case Number: LOC Case Number: RB5-999testL File Location: Regional Board

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Map ID MAP FINDINGS Direction

Distance

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

MIGRATION TEST (Continued)

S106127649

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Status History:

Global Id: T0611358232

Open - Case Begin Date Status:

06/09/2003 Status Date:

Global Id: T0611358232

Status: Open - Site Assessment

07/01/2003 Status Date:

Global Id: T0611358232

Status: Completed - Case Closed

Status Date: 07/07/2003

Regulatory Activities:

Global Id: T0611358232 Action Type: **ENFORCEMENT** Date: 06/18/2003

Staff Letter - #Test123 Action:

Global Id: T0611358232 REMEDIATION Action Type: 01/01/1950 Date: Action: Not reported

T0611358232 Global Id: Action Type: Other Date: 01/01/1950 Action: Leak Discovery

Global Id: T0611358232 Action Type: Other Date: 01/01/1950 Action: Leak Reported

Global Id: T0611358232 **ENFORCEMENT** Action Type: Date: 07/07/2003

Action: * Verbal Communication - #xyz123

Global Id: T0611358232 Action Type: Other Date: 01/01/1950 Action: Leak Stopped

T0611358232 Global Id: Action Type: REMEDIATION 01/01/1950 Date:

Action: In Situ Physical/Chemical Treatment (other than SVE)

LUST REG 5:

Region:

Case Closed Status:

Direction Distance

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

MIGRATION TEST (Continued) S106127649

Case Number: RB5-999test

Drinking Water Aquifer affected Case Type:

Substance: **GASOLINE** Staff Initials: SM3 Lead Agency: Regional LUST Program: MTBE Code: N/A

TARP FACILITY C/O SECOR INTERNATIONAL, INC. G40 SLIC

1701 SOUTH RIVER ROAD North WEST SACRAMENTO, CA 95691

1/8-1/4 0.140 mi.

740 ft. Site 1 of 3 in cluster G

Relative: Higher

SLIC:

STATE Region:

Facility Status: Open - Remediation Actual: Status Date: 06/01/2006 37 ft.

SL0611357876 Global Id:

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Lead Agency Case Number: Not reported Latitude: 38.567668 -121.522669 Longitude:

Case Type: Cleanup Program Site

Case Worker: KAS Local Agency: Not reported RB Case Number: 2050059 File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply

Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Benzene

Site History: The Site is within an industrial area of West Sacramento and is owned

and operated by ARCO as a bulk fuel terminal. Site cleanup responsibility is shared by ARCO, BP, and Tesoro, therefore the

project is designated as "TARP" (Tesoro ARCO Remediation Program) and the terminal is designated as the "TARP Facility." Ownership and operation of the Site were transferred to ARCO in December 1996. ARCO

also owns and operates the terminal facility located west of the Site. Fourteen aboveground storage tanks, associated aboveground and below ground piping, loading racks, and several buildings are present at the Site. Underground product lines extend from the Site beneath

South River Road to the nearby KMEP and Tesoro facilities.

Click here to access the California GeoTracker records for this facility:

EMI:

Year: 2003 County Code: 57 S۷ Air Basin: Facility ID: 1253 Air District Name: YS 8711 SIC Code:

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6 Reactive Organic Gases Tons/Yr: 5 Carbon Monoxide Emissions Tons/Yr: 1 S103635528

N/A

EMI

Direction Distance Elevation

Site Database(s) EPA ID Number

TARP FACILITY C/O SECOR INTERNATIONAL, INC. (Continued)

S103635528

EDR ID Number

NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2004

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 1253

 Air District Name:
 YS

 SIC Code:
 8711

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.525423729 Reactive Organic Gases Tons/Yr: 4.89

Carbon Monoxide Emissions Tons/Yr: 0.54
NOX - Oxides of Nitrogen Tons/Yr: 0.64
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0.052083333

Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.05

 Year:
 2005

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 1253

 Air District Name:
 YS

 SIC Code:
 8711

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5.525423728813559322

Reactive Organic Gases Tons/Yr: 4.89
Carbon Monoxide Emissions Tons/Yr: .54
NOX - Oxides of Nitrogen Tons/Yr: .64
SOX - Oxides of Sulphur Tons/Yr: 0

Part. Matter 10 Micrometers & Smllr Tons/Yr: .05

 Year:
 2006

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 1253

 Air District Name:
 YS

 SIC Code:
 8711

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5.525423728813559322

Reactive Organic Gases Tons/Yr: 4.89
Carbon Monoxide Emissions Tons/Yr: .54
NOX - Oxides of Nitrogen Tons/Yr: .64
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: .052083333333333333333

Part. Matter 10 Micrometers & Smllr Tons/Yr: .05

Year: 2007

Direction Distance Elevation

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

TARP FACILITY C/O SECOR INTERNATIONAL, INC. (Continued)

S103635528

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 1253

 Air District Name:
 YS

 SIC Code:
 8711

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4.686548995739500912

Reactive Organic Gases Tons/Yr: .77
Carbon Monoxide Emissions Tons/Yr: .11
NOX - Oxides of Nitrogen Tons/Yr: .13
SOX - Oxides of Sulphur Tons/Yr: .01
Particulate Matter Tons/Yr: .01
Part. Matter 10 Micrometers & Smllr Tons/Yr: .01

 Year:
 2008

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 1253

 Air District Name:
 YS

 SIC Code:
 8711

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6.695069993913572732

Reactive Organic Gases Tons/Yr: 1.1
Carbon Monoxide Emissions Tons/Yr: .15
NOX - Oxides of Nitrogen Tons/Yr: .19
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .01
Part. Matter 10 Micrometers & Smllr Tons/Yr: .01

 Year:
 2009

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 1253

 Air District Name:
 YS

 SIC Code:
 8711

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

NOX - Oxides of Nitrogen Tons/Yr: 0.19
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.01
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.01

 Year:
 2010

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 1253

 Air District Name:
 YS

 SIC Code:
 8711

Air District Name: YOLO/SOLANO AQMD

Direction Distance

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

TARP FACILITY C/O SECOR INTERNATIONAL, INC. (Continued)

S103635528

CAR000220210

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6.6950699939135703 Reactive Organic Gases Tons/Yr: 1.1000000000000001 Carbon Monoxide Emissions Tons/Yr: 0.1499999999999999

NOX - Oxides of Nitrogen Tons/Yr: 0.19 SOX - Oxides of Sulphur Tons/Yr: n Particulate Matter Tons/Yr: 0.01 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.01

G41 **BUCKEYE TERMINALS LLC SACRAMENTO TERMINAL RCRA-SQG** 1014915593

North 1701 S RIVER RD

1/8-1/4 WEST SACRAMENTO, CA 95691

0.140 mi.

740 ft. Site 2 of 3 in cluster G

RCRA-SQG: Relative:

Date form received by agency: 06/27/2011 Higher

Facility name: BUCKEYE TERMINALS LLC SACRAMENTO TERMINAL

Actual: Facility address: 1701 S RIVER RD

37 ft.

WEST SACRAMENTO, CA 95691

EPA ID: CAR000220210 Mailing address: 23265 N HWY 99 PO BOX 230

ACAMPO, CA 95220

Contact: **GREGORY N CLARK**

Contact address: 1520 W KETTLEMAN LN STE A1

LODI, CA 95242

Contact country: US

209-368-9277 Contact telephone:

Telephone ext.: 21

Contact email: GCLARK@LODISTORAGE.COM 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:

BUCKEYE TERMINALS LLC Owner/operator name:

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Operator Owner/Operator Type: Owner/Op start date: 06/01/2011 Owner/Op end date: Not reported

Owner/operator name: BUCKEYE TERMINALS LLC

9999 HAMILTON BLVD TEK PARK FIVE Owner/operator address:

BREINIGSVILLE, PA 18031

Owner/operator country: US

866-432-4960 Owner/operator telephone: Legal status: Private

Direction Distance Elevation

nce EDR ID Number tion Site Database(s) EPA ID Number

BUCKEYE TERMINALS LLC SACRAMENTO TERMINAL (Continued)

1014915593

Owner/Operator Type: Owner
Owner/Op start date: 06/01/2011
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

Waste code: 134 Waste name: 134 Waste code: 135 Waste name: 135 181 Waste code: Waste name: 181 Waste code: 343 Waste name: 343 352 Waste code: 352 Waste name:

Waste code: 611 Waste name: 611

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 PENSKY-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: D007

Waste name: CHROMIUM

Waste code: D008 Waste name: LEAD

Waste code: D009

Direction Distance

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

BUCKEYE TERMINALS LLC SACRAMENTO TERMINAL (Continued)

1014915593

N/A

Waste name: **MERCURY**

D018 Waste code: Waste name: BENZENE

Violation Status: No violations found

G42 **TESORO PETROLEUM CO. - TESORO - ARCO REMEDIATION PROJECT**

SLIC S106230597 1701 RIVER RD S

North 1/8-1/4 WEST SACRAMENTO, CA

0.152 mi.

801 ft. Site 3 of 3 in cluster G

Relative:

SLIC REG 5:

Region: Higher

Facility Status: Remediation Underway Actual: Unit: Facility is a Spill or site 37 ft. Pollutant: TPH-g, d, BTEX, MTBE

> Lead Agency: DLL Date Filed: / / Report Date: //

Not reported Date Added: Date Closed: Not reported

H43 RCRA-LQG 1000244250 SFPP, L.P. WEST SACRAMENTO CAT080011257

North 15070 SOUTH RIVER ROAD 1/8-1/4 WEST SACRAMENTO, CA 95800

0.193 mi.

1018 ft. Site 1 of 11 in cluster H

RCRA-LQG: Relative:

Date form received by agency: 05/22/2012 Higher

SFPP, L.P. WEST SACRAMENTO Facility name: Actual: Facility address: 15070 SOUTH RIVER ROAD 38 ft.

WEST SACRAMENTO, CA 95800

EPA ID: CAT080011257

> TOWN AND COUNTRY ROAD Mailing address: ORANGE, CA 97210

GREGORY W WESTLING

Contact: NW ST. HELENS ROAD Contact address: PORTLAND, OR 97210

Not reported

Contact country: Contact telephone: (503) 286-1622

GREGORY_WESTLING@KINDERMORGAN.COM Contact email:

EPA Region:

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste during any calendar month, and accumulates more than

Distance Elevation

on Site Database(s) EPA ID Number

SFPP, L.P. WEST SACRAMENTO (Continued)

1000244250

EDR ID Number

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SFPP, L.P

Owner/operator address: TOWN AND COUNTRY ROAD

ORANGE, CA 97210

Owner/operator country: US

Owner/operator telephone: (503) 286-1622 Legal status: Private

Owner/Operator Type: Operator
Owner/Op start date: 02/08/1990
Owner/Op end date: Not reported

Owner/operator name: SFPP, L.P

Owner/operator address: TOWN AND COUNTRY ROAD

ORANGE, CA 97210

Owner/operator country: Not reported Owner/operator telephone: (503) 286-1622

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 02/08/1990
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
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

Historical Generators:

Date form received by agency: 02/26/2008

Facility name: SFPP, L.P. WEST SACRAMENTO
Site name: SFPP, L.P. SACRAMENTO STATION

Classification: Large Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

SFPP, L.P. WEST SACRAMENTO (Continued)

1000244250

EDR ID Number

Date form received by agency:01/26/1998

Facility name: SFPP, L.P. WEST SACRAMENTO
Site name: SFPP LP SACRAMENTO STATION

Classification: Small Quantity Generator

Date form received by agency: 01/26/1998

Facility name: SFPP, L.P. WEST SACRAMENTO Site name: SFPP LP SACRAMENTO STATION

Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Facility name: SFPP, L.P. WEST SACRAMENTO Site name: SFPP LP SACRAMENTO STATION

Classification: Small Quantity Generator

Date form received by agency: 03/30/1994

Facility name: SFPP, L.P. WEST SACRAMENTO
Site name: SFPP, L.P. SACRAMENTO STATION

Classification: Large Quantity Generator

Date form received by agency: 07/27/1989

Facility name: SFPP, L.P. WEST SACRAMENTO Site name: SFPP LP SACRAMENTO STATION

Classification: Large Quantity Generator

Hazardous Waste Summary:

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 PENSKY-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

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

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 PENSKY-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.

Amount (Lbs): 29549.6

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 29549.6

Direction Distance

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

SFPP, L.P. WEST SACRAMENTO (Continued)

1000244250

Violation Status: No violations found

H44 **SACRAMENTO STATION** U001614248 SLIC North 1570 S RIVER RD **HIST UST** N/A

1/8-1/4 WEST SACRAMENTO, CA 95691

0.193 mi.

1018 ft. Site 2 of 11 in cluster H

SLIC: Relative: Region: Higher

Facility Status: Open - Assessment & Interim Remedial Action Actual: Status Date: 01/01/2013

38 ft. Global Id: SL375133637

CENTRAL VALLEY RWQCB (REGION 5S) Lead Agency:

STATE

Lead Agency Case Number: Not reported 38.569521 Latitude: Longitude: -121.523007

Case Type: Cleanup Program Site

Case Worker: KAS

Local Agency: Not reported RB Case Number: SL375133637 File Location: Regional Board

Potential Media Affected: Aguifer used for drinking water supply, Soil

* Petroleum - Diesel fuels, * Petroleum - Automotive gasolines Potential Contaminants of Concern:

Site History: The Site is about 0.25 miles south of the intersection of South River Road and 15th Street in an industrial area of West Sacramento. The

Site is bounded by the ARCO and Tesoro petroleum distribution facilities to the north, and the Davis Truck Painting Company and Union Pacific Railroad tracks to the west. KMEP operates a refined petroleum product pumping facility at the Site. Operating equipment includes one aboveground pressure relief tank, a manifold area, various product pumps and piping, other ancillary equipment, and an

office building.

Click here to access the California GeoTracker records for this facility:

HIST UST:

Region: STATE Facility ID: 00000040412

Facility Type: Other

Other Type: **COMMON CARRIER PIPEL**

Total Tanks: 0001 Contact Name: PLESS, G.F. Telephone: 9163717666

SOUTHERN PACIFIC PIPE LINES, I Owner Name:

Owner Address: 610 SOUTH MAIN STREET Owner City, St, Zip: LOS ANGELES, CA 90014

001 Tank Num: Container Num: C-SA-401 Year Installed: 1967 00001050 Tank Capacity: Tank Used for: WASTE Type of Fuel: UNLEADED Tank Construction: Not reported Leak Detection: Visual

Direction Distance

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

H45 **RAMOS OIL - WEST SACRAMENTO 1** UST U003731297 N/A

North 1515 RIVER RD

1/8-1/4 WEST SACRAMENTO, CA 95691

0.204 mi.

1079 ft. Site 3 of 11 in cluster H

UST: Relative:

Facility ID: FA0000308 Higher Latitude: 38.56959 Actual: Longitude: -121.52052 40 ft. Permitting Agency:YOLO COUNTY

YOLO CO. UST:

Facility Id: FA0000308 Owner Id: OW0000242 Owner Name: RAMOS OIL CO Owner Address: 1515 S RIVER RD

Owner City/State/Zip: WEST SACRAMENTO, CA 95691 Billing Name: **RAMOS OIL - WEST SACRAMENTO 1**

Billing Address1: **PO BOX 401**

Billing City/State/Zip: WEST SACRAMENTO, CA 95691

Contact Name: RAMOS, KENT Contact Phone: 916-371-2570 **Current Status:** Active, billable

2300 - GEN UNDERGROUND STORAGE TANK Program Element:

Business Code: 02 - INDIVIDUAL 1 - MOTOR VEHICLE Business Type:

Tank Number: Tank Status: Active Tank Type: Petroleum DOUBLE-WALL Tank Description:

Tank Capacity: 10,000 Product Type: Diesel Leak Detection Number: Not reported LEA Id: Not reported Surcharge Year: Not reported INVGEN: 1996000308

Tank Number: 2 Tank Status: Active Tank Type: Petroleum Tank Description: DOUBLE-WALL Tank Capacity: 10,000

Product Type: Other Non-Petroleum

Leak Detection Number: Not reported LEA Id: Not reported Surcharge Year: 10/01/01 1994000308 INVGEN:

Tank Number: 3 Tank Status: Active Tank Type: Petroleum Tank Description: DOUBLE-WALL Tank Capacity: 10,000

Product Type: Other Leak Detection Number: Not reported LEA Id: Not reported 10/01/01 Surcharge Year:

EDR ID Number

Distance Elevation S

Site Database(s) EPA ID Number

RAMOS OIL - WEST SACRAMENTO 1 (Continued)

U003731297

EDR ID Number

INVGEN: 1994000308

Tank Number: 4
Tank Status: Active
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 6,000
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/01
INVGEN: 1994000308

Tank Number: 5
Tank Status: Active
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 10,000
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 1996000308

Tank Number: 6
Tank Status: Active
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 8,000
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/01
INVGEN: 1996000308

Tank Number: 7
Tank Status: Active
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 6,000
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/01
INVGEN: 1996000308

Tank Number: 8
Tank Status: Active
Tank Type: Petroleum
Tank Description: DOUBLE-WALL
Tank Capacity: 10,000

Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/01
INVGEN: 1996000308

Direction Distance

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

RAMOS OIL - WEST SACRAMENTO 1 (Continued)

U003731297

N/A

FINDS

Tank Number: 9 Tank Status: Active Tank Type: Petroleum Tank Description: DOUBLE-WALL Tank Capacity: 10.000

Product Type: Premium Unleaded Leak Detection Number: Not reported LEA Id: Not reported Surcharge Year: 10/01/01 INVGEN: 1996000308

H46 RAMOS OIL RECYCLERS, INC. D.B.A. RAMOS OIL ENVIRONMENTAL SER SLIC S106230595

1515 RIVER RD S North

WEST SACRAMENTO, CA 1/8-1/4

0.204 mi.

Site 4 of 11 in cluster H 1079 ft.

SLIC REG 5: Relative:

Higher Region:

Facility Status: **Preliminary Assessment** Actual: Unit: Facility is a Spill or site 40 ft. Pollutant: waste oil, , antifreeze

Not reported Lead Agency: Date Filed: 03/18/94 Report Date:

Date Added: Not reported Date Closed: Not reported

H47 **RAMOS OIL RECYCLERS** RCRA-LQG 1000342155 North 1515 SOUTH RIVER ROAD PADS CAD044003556

WEST SACRAMENTO, CA 95691 1/8-1/4 0.204 mi.

HIST UST 1079 ft. Site 5 of 11 in cluster H **Financial Assurance HWP** Relative: **US FIN ASSUR**

Higher

RCRA-LQG:

Actual: Date form received by agency: 02/27/2012

40 ft. RAMOS OIL RECYCLERS DBA RAMOS ENVIRONMENTAL SERVICES, INC Facility name:

> Facility address: 1515 S. RIVER ROAD

WEST SACRAMENTO, CA 95691

CAD044003556 EPA ID: Mailing address: S. RIVER ROAD

WEST SACRAMENTO, CA 95691

Contact: JOHN J VILLANUEVA Contact address: S. RIVER ROAD

WEST SACRAMENTO, CA 95691

Contact country: Not reported Contact telephone: (916) 371-5747

JOHNV@RAMOSENV.COM Contact email:

EPA Region: 09 Land type: Private

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any

Direction Distance Elevation

Site Database(s) EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

EDR ID Number

residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: KYLE RAMOS
Owner/operator address: S. RIVER ROAD

WEST SACRAMENTO, CA 95691

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

(916) 371-5747

Private

Operator

Operator

Operator

Not reported

Owner/operator name: KYLE RAMOS
Owner/operator address: S. RIVER ROAD

WEST SACRAMENTO, CA 95691

Owner/operator country:
Owner/operator telephone:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:
Not reported
(916) 371-5747
Private
Owner
Owner
Owner
Owner
Owner
Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Yes Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: Yes 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: Yes Used oil transporter: Yes

Historical Generators:

Date form received by agency: 02/22/2010

Facility name: RAMOS OIL RECYCLERS DBA RAMOS ENVIRONMENTAL SERVICES, INC Site name: RAMOS OIL RECYCLERS DBA RAMOS ENVIRONEMENTAL SERVICES INC

Classification: Large Quantity Generator

Date form received by agency: 03/25/2008

Facility name: RAMOS OIL RECYCLERS DBA RAMOS ENVIRONMENTAL SERVICES, INC

MAP FINDINGS Map ID Direction

Distance

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

RAMOS OIL RECYCLERS (Continued)

1000342155

Site name: RAMOS OIL RECYCLERS, INC DBA RAMOS ENVIRONEMENTAL SERVICES

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 04/29/1981

RAMOS OIL RECYCLERS DBA RAMOS ENVIRONMENTAL SERVICES, INC Facility name:

RAMOS OIL RECYCLERS Site name: Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: 133 Waste name: 133

134 Waste code: Waste name: 134

135 Waste code: Waste name: 135

Waste code: 181 Waste name: 181

Waste code: 221 Waste name: 221

223 Waste code: Waste name: 223

Waste code: 343 Waste name: 343

352 Waste code: Waste name: 352

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: State Statute or Regulation Date violation determined: 05/29/2013

Date achieved compliance: 09/11/2013 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 07/25/2013 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: State Statute or Regulation

Date violation determined: 09/28/2009 11/18/2009 Date achieved compliance: Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 09/28/2009 Enf. disposition status: Not reported

Distance

Elevation Site Database(s) EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

EDR ID Number

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: TSD - Container Use and Management

Date violation determined: 11/08/2006
Date achieved compliance: 11/16/2006
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/17/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported
Not reported

Regulation violated: Not reported

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 11/08/2006
Date achieved compliance: 02/11/2007
Violation lead agency: State

Enforcement action: SINGLE SITE CA/FO

Enforcement action date: 06/15/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 9500
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Transporters - Manifest and Recordkeeping

Date violation determined: 11/08/2006
Date achieved compliance: 02/11/2007
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL Enforcement action date: 11/17/2006

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: Transporters - Manifest and Recordkeeping

Date violation determined: 11/08/2006
Date achieved compliance: 02/11/2007
Violation lead agency: State

Enforcement action: SINGLE SITE CA/FO

Enforcement action date: 06/15/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

EDR ID Number

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 9500
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 11/08/2006
Date achieved compliance: 02/11/2007
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/17/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 11/08/2006
Date achieved compliance: 11/16/2006
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/17/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: Permits - Application

Date violation determined: 10/30/2003 Date achieved compliance: 03/21/2005 Violation lead agency: State

Enforcement action: SINGLE SITE CA/FO

Enforcement action date: 03/21/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 10000
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 10/30/2003 Date achieved compliance: 03/21/2005 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/14/2003 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

EDR ID Number

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 10/30/2003 Date achieved compliance: 01/19/2004 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/14/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Tank System Standards

Date violation determined: 10/30/2003 Date achieved compliance: 01/19/2004 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/14/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 10/30/2003
Date achieved compliance: 01/19/2004
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/14/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Application

Date violation determined: 10/30/2003
Date achieved compliance: 03/21/2005
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/14/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

RAMOS OIL RECYCLERS (Continued)

1000342155

EDR ID Number

Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 10/30/2003 03/21/2005 Date achieved compliance: Violation lead agency: State

SINGLE SITE CA/FO Enforcement action:

Enforcement action date: 03/21/2005 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: 10000 Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 10/24/2000 08/13/2001 Date achieved compliance: Violation lead agency: State

FINAL 3008(A) COMPLIANCE ORDER Enforcement action:

Enforcement action date: 08/13/2001 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Not reported Proposed penalty amount: Final penalty amount: 5000 Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: Generators - General

Date violation determined: 10/24/2000 08/13/2001 Date achieved compliance: Violation lead agency: State

INITIAL 3008(A) COMPLIANCE Enforcement action:

Enforcement action date: 05/14/2001 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 7200 Final penalty amount: Not reported

Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Records/Reporting

Date violation determined: 10/24/2000 Date achieved compliance: 08/13/2001 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 10/24/2000 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Not reported Proposed penalty amount: Final penalty amount: Not reported

Distance Elevation S

Site Database(s) EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

EDR ID Number

Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 10/24/2000
Date achieved compliance: 08/13/2001
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/24/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 10/24/2000
Date achieved compliance: 08/13/2001
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/24/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 03/06/2000
Date achieved compliance: 07/06/2001
Violation lead agency: State

Enforcement action: SINGLE SITE CA/FO

Enforcement action date: 07/06/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 3500
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 12/08/1998
Date achieved compliance: 02/26/1999
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

MAP FINDINGS Map ID Direction

Distance

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

RAMOS OIL RECYCLERS (Continued)

1000342155

Regulation violated: Not reported

TSD - General Facility Standards Area of violation:

Date violation determined: 12/08/1998 02/26/1999 Date achieved compliance: Violation lead agency: State

FINAL 3008(A) COMPLIANCE ORDER Enforcement action:

Enforcement action date: 08/19/1999 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: 4500 Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

12/08/1998 Date violation determined: 02/26/1999 Date achieved compliance: Violation lead agency: State

INITIAL 3008(A) COMPLIANCE Enforcement action:

Enforcement action date: 07/21/1999 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: 6000 Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

TSD - General Facility Standards Area of violation:

12/08/1998 Date violation determined: Date achieved compliance: 02/26/1999 Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

08/19/1999 Enforcement action date: Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 6000 Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 270 TSD - General Area of violation: 12/08/1998 Date violation determined: Date achieved compliance: 02/26/1999 Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 12/08/1998 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 270

Distance Elevation

Site Database(s) EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

EDR ID Number

Area of violation: TSD - General Date violation determined: 12/08/1998 Date achieved compliance: 02/26/1999 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/08/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 263

Area of violation: Transporters - General

Date violation determined: 12/07/1998
Date achieved compliance: 08/19/1999
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/07/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 07/22/1996
Date achieved compliance: 07/22/1996
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/22/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 07/22/1996
Date achieved compliance: 02/25/1997
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/22/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C Area of violation: Generators - General

Distance

Elevation Site Database(s) EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

EDR ID Number

Date violation determined: 07/22/1996
Date achieved compliance: 07/22/1996
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/22/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 04/23/1996
Date achieved compliance: 05/12/1996

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/23/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 04/23/1996
Date achieved compliance: 05/12/1996
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/23/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 05/22/1992
Date achieved compliance: 04/15/1993
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/22/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Proposed penalty amount: Not reported Not reported Paid penalty amount: Not reported Not reported Not reported

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 05/22/1992

MAP FINDINGS Map ID Direction

Distance

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

RAMOS OIL RECYCLERS (Continued)

1000342155

Date achieved compliance: 04/15/1993 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

05/08/1992 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D Area of violation: TSD - General Date violation determined: 05/01/1992 Date achieved compliance: 01/01/1993 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 05/08/1992 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

FR - 270 Regulation violated: TSD - General Area of violation: Date violation determined: 05/01/1992 Date achieved compliance: 01/01/1993 Violation lead agency: State

INITIAL 3008(A) COMPLIANCE Enforcement action:

03/18/1994 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 52000 Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C TSD - General Area of violation: 05/01/1992 Date violation determined: Date achieved compliance: 01/01/1993 Violation lead agency: State

INITIAL 3008(A) COMPLIANCE Enforcement action:

Enforcement action date: 03/18/1994 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State 52000 Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 270 TSD - General Area of violation: 05/01/1992 Date violation determined: Date achieved compliance: 01/01/1993

Distance

Elevation Site Database(s) EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

EDR ID Number

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/08/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 05/01/1992
Date achieved compliance: 01/01/1993
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/08/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 05/01/1992
Date achieved compliance: 01/01/1993
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 03/18/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 52000
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A Area of violation: Generators - General

Date violation determined: 10/18/1984
Date achieved compliance: 06/22/1987
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/18/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 06/04/2013

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RAMOS OIL RECYCLERS (Continued)

Evaluation lead agency: State

Evaluation date: 05/29/2013

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: State Statute or Regulation

Date achieved compliance: 09/11/2013 Evaluation lead agency: State

Evaluation date: 09/28/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: State Statute or Regulation

Date achieved compliance: 11/18/2009 Evaluation lead agency: State

Evaluation date: 09/08/2009

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/14/2007

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/08/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 11/16/2006 Evaluation lead agency: State

Evaluation date: 11/08/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Transporters - Manifest and Recordkeeping

Date achieved compliance: 02/11/2007 Evaluation lead agency: State

Evaluation date: 11/08/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Container Use and Management

Date achieved compliance: 11/16/2006 Evaluation lead agency: State

Evaluation date: 11/08/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - Contingency Plan and Emergency Procedures

Date achieved compliance: 02/11/2007 Evaluation lead agency: State

Evaluation date: 03/21/2005

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/18/2004

EDR ID Number

1000342155

Direction Distance

Elevation Site Database(s) EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

EDR ID Number

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 10/30/2003

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 10/30/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Tank System Standards

Date achieved compliance: 01/19/2004 Evaluation lead agency: State

Evaluation date: 10/30/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - Contingency Plan and Emergency Procedures

Date achieved compliance: 01/19/2004 Evaluation lead agency: State

Evaluation date: 10/30/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 03/21/2005 Evaluation lead agency: State

Evaluation date: 10/30/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 01/19/2004 Evaluation lead agency: State

Evaluation date: 10/30/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Permits - Application

Date achieved compliance: 03/21/2005 Evaluation lead agency: State

Evaluation date: 08/13/2001

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/24/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 08/13/2001 Evaluation lead agency: State

Evaluation date: 10/24/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 08/13/2001

Direction Distance

Elevation Site Database(s) EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

EDR ID Number

Evaluation lead agency: State

Evaluation date: 10/24/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Records/Reporting

Date achieved compliance: 08/13/2001 Evaluation lead agency: State

Evaluation date: 03/06/2000

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/06/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 07/06/2001 Evaluation lead agency: State

Evaluation date: 12/08/1998

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 02/26/1999 Evaluation lead agency: State

Evaluation date: 12/07/1998

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Transporters - General

Date achieved compliance: 08/19/1999 Evaluation lead agency: State

Evaluation date: 12/07/1998

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 12/07/1998

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 12/07/1998

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General
Date achieved compliance: 02/26/1999
Evaluation lead agency: State

Evaluation date: 07/22/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 07/22/1996 Evaluation lead agency: State

Evaluation date: 07/22/1996

Direction Distance

Elevation Site Database(s) EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

EDR ID Number

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 07/22/1996 Evaluation lead agency: State

Evaluation date: 07/22/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Financial Requirements

Date achieved compliance: 02/25/1997 Evaluation lead agency: State

Evaluation date: 04/23/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 05/12/1996 Evaluation lead agency: State

Evaluation date: 04/14/1992

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 04/15/1993 Evaluation lead agency: State

Evaluation date: 03/24/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 01/01/1993 Evaluation lead agency: State

Evaluation date: 10/18/1984

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 10/18/1984

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 10/18/1984

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 06/22/1987 Evaluation lead agency: State

PADS:

EPAID: CAD044003556

Facility name: RAMOS OIL RECYCLERS
Facility Address: 1515 SOUTH RIVER ROAD
WEST SACRAMENTO, CA 95691

Facility country: US
Generator: No
Storer: No
Transporter: Yes
Disposer: No
Research facility: No

Direction Distance

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

RAMOS OIL RECYCLERS (Continued)

1000342155

EDR ID Number

Smelter: No

KYLE RAMOS Facility owner name: Not reported Contact title: Contact name: Bruce Teifel (916)371-5747 Contact tel: Contact extension: Not reported P.O. Box 401 Mailing address:

West Sacramento, CA 95691

Mailing country: US

Cert. title: Not reported Cert. name: Not reported 08/24/2001 Cert. date: 09/21/2001 Date received:

FINDS:

Registry ID: 110055894313

Environmental Interest/Information System 110055696545 Registry ID:

Environmental Interest/Information System

HIST UST:

Region: **STATE** Facility ID: 00000010482 Facility Type: Other Other Type: **BULK PLANT** Total Tanks: 0003

Contact Name: WILLIAM RAMOS Telephone: 9163712570

Owner Name: RAMOS OIL CO. INC. Owner Address: 1515 SOUTH RIVER ROAD WEST SACRAMENTO, CA 95691 Owner City, St, Zip:

Tank Num: 001 Container Num:

Year Installed: Not reported 00001000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num:

Year Installed: Not reported 00000550 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: WASTE OIL Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 003 Container Num:

Year Installed: Not reported

Direction Distance

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

RAMOS OIL RECYCLERS (Continued)

1000342155

Tank Capacity: 00000350 **PRODUCT** Tank Used for: Type of Fuel: WASTE OIL Tank Construction: Not reported Leak Detection: Stock Inventor

CA Financial Assurance 1:

CAD044003556 EPA ID Number: Sudden Amount1: \$2,000,000.00 Non Sudden Amount1: \$2,000,000.00 Closure Mechanism: SB \$169,488.54 Closure Amount: Not reported Post Closure Mechanism: Post Closure Amount: Not reported Not reported Corrective Action Mechanism: Corrective Action Amount: Not reported

Sudden Mechanism Type: Ins.

Sudden Mechanism Amount: \$1,000,000.00 Non Sudden Mechanism Type: Not reported \$1,000,000.00 Non Sudden Mechanism Amount: Not reported O&M Mechanism Type: O&M Amount: Not reported

HWP:

EPA Id: CAD044003556 Cleanup Status: **OPERATING PERMIT**

Latitude: 38.56946 Longitude: -121.5210

Facility Type: Permitted - Operating Facility Size: Standardized Series B Team: PHILLIP BLUM Supervisor: RICARDO GONZALEZ

Site Code: 100294 Assembly District: 7 Senate District:

Public Information Officer: Not reported

Activities:

EPA Id: CAD044003556 Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Renewal - No Changes - ADMINISTRATIVE REVIEW COMPLETE

Actual Date: 12/05/2008

CAD044003556 EPA Id: Facility Type: Permitted - Operating

Unit Names: Not reported

Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED **Event Description:**

Actual Date: 03/28/2012

EPA Id: CAD044003556 Facility Type: Permitted - Operating

DRUMSTORAGEAREA, ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#1, TANK#2, Unit Names:

TANK#3, TANK#4, TANK#5, TRUCKTOTRUCKTRANSFER

New Operating Permit - CEQA DETERMINATION **Event Description:**

Actual Date: 05/18/1999

Direction Distance

Elevation Site Database(s) EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

EDR ID Number

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Not reported

Event Description: Renewal - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED

Actual Date: 12/19/2012

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Unit Names: Not reported

Event Description: Renewal - No Changes - APPLICATION PART A RECEIVED

Actual Date: 10/22/2008

EPA Id: CAD044003556 Facility Type: Permitted - Operating

Unit Names: DRUMSTORAGEAREA, ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#1, TANK#2,

TANK#3, TANK#4, TANK#5, TRUCKTOTRUCKTRANSFER

Event Description: New Operating Permit - CALL-IN LETTER ISSUED

Actual Date: 12/23/1996

EPA Id: CAD044003556
Facility Type: Permitted - Operating

Unit Names: DRUMSTORAGEAREA, ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#1, TANK#2,

TANK#3, TANK#4, TANK#5, TRUCKTOTRUCKTRANSFER

Event Description: New Operating Permit - FINAL PERMIT

Actual Date: 05/18/1999

EPA Id: CAD044003556 Facility Type: Permitted - Operating

Unit Names: DRUMSTORAGEAREA, ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#1, TANK#2,

TANK#3, TANK#4, TANK#5, TRUCKTOTRUCKTRANSFER

Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)

Actual Date: 05/18/1999

EPA Id: CAD044003556
Facility Type: Permitted - Operating

Unit Names: DRUMSTORAGEAREA, ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#1, TANK#2,

TANK#3, TANK#4, TANK#5, TRUCKTOTRUCKTRANSFER

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)

Actual Date: 03/24/1999

EPA Id: CAD044003556
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Renewal - No Changes - DISCLOSURE (CLEARED)

Actual Date: 12/30/2008

EPA Id: CAD044003556 Facility Type: Permitted - Operating

Unit Names: DRUMSTORAGEAREA, ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#1, TANK#2,

TANK#3, TANK#4, TANK#5, TRUCKTOTRUCKTRANSFER

Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED

Actual Date: 05/05/1997

EPA Id: CAD044003556 Facility Type: Permitted - Operating

Unit Names: DRUMSTORAGEAREA, ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#1, TANK#2,

TANK#3, TANK#4, TANK#5, TRUCKTOTRUCKTRANSFER

Direction Distance Elevation

levation Site Database(s) EPA ID Number

RAMOS OIL RECYCLERS (Continued)

1000342155

EDR ID Number

Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)

Actual Date: 05/18/2009

EPA Id: CAD044003556
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED

Actual Date: 07/03/2008

EPA Id: CAD044003556
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED

Actual Date: 07/30/2012

EPA Id: CAD044003556
Facility Type: Permitted - Operating

Unit Names: DRUMSTORAGEAREA, ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#1, TANK#2,

TANK#3, TANK#4, TANK#5, TRUCKTOTRUCKTRANSFER

Event Description: New Operating Permit - APPLICATION PART A RECEIVED

Actual Date: 10/31/1994

EPA Id: CAD044003556
Facility Type: Permitted - Operating

Unit Names: DRUMSTORAGEAREA, ROLLOFFSLUDGE/SOLIDSTORAGE, SUMPTANK, TANK#1, TANK#2,

TANK#3, TANK#4, TANK#5, TRUCKTOTRUCKTRANSFER

Event Description: New Operating Permit - PUBLIC COMMENT (END)

Actual Date: 03/24/1999

EPA Id: CAD044003556
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Renewal - No Changes - RESPONSE TO 2ND NOD RECEIVED

Actual Date: 02/19/2013

EPA Id: CAD044003556
Facility Type: Permitted - Operating

Unit Names: Not reported

Event Description: Renewal - No Changes - APPLICATION PART B RECEIVED

Actual Date: 10/22/2008

Alias:

EPA Id: CAD044003556 Facility Type: Permitted - Operating

Alias Type: FRS

Alias: 110002645433

EPA Id: CAD044003556 Facility Type: Permitted - Operating

Alias Type: APN
Alias: 058 270 06

EPA Id: CAD044003556
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)

Alias: 100294

Direction Distance

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

RAMOS OIL RECYCLERS (Continued)

1000342155

Maintenance:

EPA Id: CAD044003556

Title: Permit Renewal Application Facility Site Visit and Coordination Meeting

Document Type: Facility Site Visit Received Date: 11/20/2013

US FIN ASSUR:

EPA ID: CAD044003556 Provider: ACSTAR INS. CO.

EPA region: YOLO County:

Mechanism type: SURETY BOND GUARANTEEING PAYMENTS TO A TRUST FUND

Mechanism ID: F15712 Cost estimate: 159538 Face value: 159538 7/28/2009 Effective date:

EPA ID: CAD044003556

Provider: **AISLIC** EPA region: 9 County: YOLO Mechanism type: **INSURANCE** Mechanism ID: ENV022440-10-02

Cost estimate: 2000000 Face value: 2000000 Effective date: 4/1/2010

H48 **AST** A100344556

N/A

North **1515 S RIVER** 1/8-1/4 WEST SACRAMENTO, CA

0.204 mi.

1079 ft. Site 6 of 11 in cluster H

AST: Relative:

Higher Owner: **RAMOS OIL - WEST SACRAMENTO 1**

Total Gallons: 92320 Actual: Certified Unified Program Agencies: Yolo 40 ft.

H49 KINDER MORGAN ENERGY PARTNERS - WEST SAC. STATION SLIC S105982516

North 1570 RIVER RD S

1/8-1/4 WEST SACRAMENTO, CA

0.207 mi.

1091 ft. Site 7 of 11 in cluster H

SLIC REG 5: Relative: Region: 5 Higher

Facility Status: Feasibility Study Actual: Facility is a Spill or site Unit: 39 ft. Pollutant: TPH - g, d, BTEX, MTBE

Lead Agency: DLL Date Filed: // Report Date: / /

Date Added: Not reported Date Closed: Not reported N/A

Direction Distance

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

H50 **WEST SACRAMENTO STATION** Cortese S105027367 HIST CORTESE North **1570 RIVER** N/A

1/8-1/4 WEST SACRAMENTO, CA 95691 **ENF**

0.207 mi.

1091 ft. Site 8 of 11 in cluster H

CORTESE: Relative: CORTESE Higher Region:

Envirostor Id: Not reported Actual: Site/Facility Type: Not reported 39 ft. Cleanup Status: Not reported Status Date: Not reported

Site Code: Not reported Not reported Latitude: Not reported Longitude: Owner: Not reported Enf Type: Not reported Not reported Swat R: Flag: CORTESE Order No: Not reported Waste Discharge System No: Not reported

Not reported Effective Date: Region 2: 5S

WID Id: 5A579000N01 Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

HIST CORTESE:

CORTESE Region: Facility County Code: 57 WBC&D Reg By: 5A579000N01 Reg Id:

ENF:

Region: 5S 272121 Facility Id:

Agency Name: Santa Fe Pacific Pipeline LP

Place Type: Facility Place Subtype: Not reported Facility Type: Industrial

Agency Type: **Privately-Owned Business**

Of Agencies:

Place Latitude: 38.569412 Place Longitude: -121.522369 SIC Code 1: 5171

SIC Desc 1: Petroleum Bulk Stations and Terminals

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas

Distance Elevation Site

Site Database(s) EPA ID Number

WEST SACRAMENTO STATION (Continued)

S105027367

EDR ID Number

Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: DISCHLND Program Category1: **UNREGS UNREGS** Program Category2: # Of Programs:

WDID: 5A579000N01
Reg Measure Id: 158942
Reg Measure Type: Unregulated

Region: 5S

Not reported Order #: Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Never Active Status: Status Date: 02/20/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code:

Direction/Voice:

Enforcement Id(EID):

Region:

Not reported
Passive
Passive
224210
55

Order / Resolution Number: R5-1992-0714

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 12/02/1992
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active

Title: CAO R5-1992-0714 for Santa Fe Pacific Pipeline LP, West Sacramento

Station

Description: ORDER DIRECTS DISCHARGER TO SUBMIT FINAL REMEDIATION PLAN

BY 1 DEC 1993.

Program: DISCHLND Latest Milestone Completion Date: Not reported

Of Programs1:

Direction Distance

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

WEST SACRAMENTO STATION (Continued)

S105027367

Total Assessment Amount:

Initial Assessed Amount:

Liability \$ Amount:

Project \$ Amount:

Liability \$ Paid:

Project \$ Completed:

Total \$ Paid/Completed Amount:

0

51 EDR US Hist Cleaners 1015019379

SW 2170 GEARY ST N/A

1/8-1/4 WEST SACRAMENTO, CA 95691

0.209 mi. 1106 ft.

Relative: EDR Historical Cleaners:

Lower Name: ALL CLEAN CARPET CLEANING

Year: 2008

Actual: Address: 2170 GEARY ST

18 ft.

 H52
 B AND T ENTERPRISE
 RCRA-SQG
 1000111167

 North
 1550 S RIVER RD
 CAD093581411

North 1550 S RIVER RD 1/8-1/4 W SACRAMENTO, CA 95691

0.211 mi.

1113 ft. Site 9 of 11 in cluster H

Relative: RCRA-SQG:

Higher Date form received by agency:02/13/2001

Facility name: B AND T ENTERPRISE

Actual: Facility address: 1550 S RIVER RD 39 ft. W SACRAMENTO CA

W SACRAMENTO, CA 95691 EPA ID: CAD093581411

Mailing address: PO BOX 2150 SPARKS, NV 89432 Contact: BRUCE LEWIS

Contact: BROCE LEWIS
Contact address: 1550 S RIVER RD

W SACRAMENTO, CA 95691

Contact country: US

Contact telephone: (916) 372-5041 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: DONALD E BROOKS
Owner/operator address: PO BOX 2150
SPARKS, NV 89432

Owner/operator country: Not reported
Owner/operator telephone: (775) 331-1940

Legal status: Private

Owner/Operator Type: Owner

Owner/Operator Type: Owner
Owner/Op start date: Not reported

Direction Distance

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

B AND T ENTERPRISE (Continued)

1000111167

Owner/Op end date: Not reported

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

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: (415) 555-1212 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: 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: Nο 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

Historical Generators:

Date form received by agency: 09/01/1996

Facility name: **B AND T ENTERPRISE** Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code:

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-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**

D039 Waste code:

Waste name: **TETRACHLOROETHYLENE**

Waste code:

TRICHLOROETHYLENE Waste name:

Violation Status: No violations found

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

53 COLE S SHELL SERVICE EDR US Hist Auto Stat 1009021409
North 1500 JEFFERSON LN N/A

North 1500 JEFFERSON LN 1/8-1/4 WEST SACRAMENTO, CA

0.213 mi. 1126 ft.

Relative: EDR Historical Auto Stations:

Lower Name: COLE S SHELL SERVICE

Year: 1970

Actual: Type: GASOLINE STATIONS

23 ft.

H54 LUCKY FRUIT & PRODUCE CO UST

North 1540 S RIVER RD

1/8-1/4 WEST SACRAMENTO, CA 95691

0.220 mi.

1159 ft. Site 10 of 11 in cluster H

Relative:

YOLO CO. UST:

 Higher
 Facility Id:
 FA0000460

 Owner Id:
 OW0000289

Actual: Owner Name: GUSTAFSON STANLEY NOR-CAL MWK

40 ft.

Owner Address: 1971 SANTA MARIA WY
Owner City/State/Zip: SACRAMENTO, CA 95825
Billing Name: LUCKY FRUIT & PRODUCE CO

Billing Address1: 1971 SANTA MARIA WAY
Billing City/State/Zip: SACRAMENTO, CA 95825

Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable

Program Element: 2306 - UST PERMANENT CLOSURE PERMIT

Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1

Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 1000

Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported

Surcharge Year: Not reported INVGEN: 000460

Tank Number: 1
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 1,000

Product Type: Regular Unleaded

Leak Detection Number: 0

LEA Id: Not reported Surcharge Year: 01/01/92 INVGEN: 1992000266

U003850887

N/A

Direction Distance

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

H55 NOR-CAL MILLWORK, INC. HIST UST U001614222 N/A

North 1540 S RIVER RD

1/8-1/4 WEST SACRAMENTO, CA 95691

0.220 mi.

1159 ft. Site 11 of 11 in cluster H

Relative: Higher

HIST UST:

STATE Region: Facility ID: 00000064222 Facility Type: Other

Actual: 40 ft.

MILLWORK MFR.

Other Type: Total Tanks: 0002 Contact Name: Not reported Telephone: 9163711556

STANLEY R GUSTAFSON Owner Name: Owner Address: 1971 SANTA MARIA WAY Owner City, St, Zip: SACRAMENTO, CA 95825

Tank Num: 001 Container Num: 1 Year Installed: 1965 00001000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: **UNLEADED** Tank Construction: Not reported Leak Detection: None

Tank Num: 002 Container Num: 2 Year Installed: 1965 00001000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: **UNLEADED** Tank Construction: Not reported Leak Detection: None

56 **LUCKY DRAYAGE** North **1520 RIVER**

WEST SACRAMENTO, CA 95818 1/4-1/2

0.252 mi. 1330 ft.

HIST CORTESE: Relative:

Higher Region: **CORTESE**

Facility County Code: 57 Actual: Reg By: CALSI 39 ft. 57420003 Reg Id:

ENVIROSTOR:

Facility ID: 57420003 Refer: RWQCB Status: Status Date: 01/29/1987 Site Code: Not reported Site Type: Historical Site Type Detailed: * Historical Not reported Acres: NPL: NO

NONE SPECIFIED Regulatory Agencies: Lead Agency: NONE SPECIFIED

TC3923086.2s Page 166

S105027366

N/A

HIST CORTESE

ENVIROSTOR

Direction Distance

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

LUCKY DRAYAGE (Continued)

S105027366

Program Manager: Not reported

Referred - Not Assigned Supervisor: Division Branch: Cleanup Sacramento

Assembly: Senate: 6

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported Latitude: 38.57076 -121.5219 Longitude: APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: * UNSPECIFIED ORGANIC LIQUID MIXTURE

NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description:

LUCKY PRODUCE TRANS Alias Name:

Alias Type: Alternate Name Alias Name: 57420003

Envirostor ID Number Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 01/28/1987

Comments: SITE SCREENING DONE. NO INFORMATION IN FILE.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 03/26/1982

Comments: FACILITY IDENTIFIED: OBSERVED ON DRIVE BYS - ACTIVE SITE. PETROLEUM

SPILLS & WASTE TO STREET DRAIN. FINAL STRATEGY SITE REFERRED: TO

COUNTY HEALTH AND RWQCB.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

157 LUST S105033825 **MILLER PARK** N/A

NE **2701 HARBOR VIEW DR** 1/4-1/2 SACRAMENTO, CA 95831

LUST REG 5:

0.284 mi.

Relative:

27 ft.

1499 ft. Site 1 of 5 in cluster I

Region: Lower

Case Closed Status: Actual: Case Number: 340206

> Case Type: Soil only **GASOLINE** Substance:

Direction Distance

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

MILLER PARK (Continued) S105033825

Staff Initials: **VJF** Lead Agency: Local LUST Program: MTBE Code: N/A

LUST SACRAMENTO MARINA U003786922 158 ΝE

2701 MARINA VIEW DR Sacramento Co. CS N/A

1/4-1/2 SACRAMENTO, CA 95818 **UST**

0.285 mi. Sacramento Co. ML

1503 ft. Site 2 of 5 in cluster I

LUST: Relative: Lower Region: STATE Global Id: T0606791621 Actual: 38.568097 Latitude:

28 ft. Longitude: -121.517236 Case Type: LUST Cleanup Site Status: Completed - Case Closed

04/04/2001 Status Date:

Lead Agency: SACRAMENTO COUNTY LOP

Case Worker: Not reported Local Agency: Not reported RB Case Number: 341342 LOC Case Number: F562 Local Agency File Location:

Potential Media Affect: Aguifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0606791621

Regional Board Caseworker Contact Type:

Contact Name: **VERA FISCHER**

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

11020 SUN CENTER DRIVE #200 Address:

City: RANCHO CORDOVA

Email: vera.fischer@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0606791621

Status: Open - Case Begin Date

08/04/1999 Status Date:

Global Id: T0606791621

Completed - Case Closed Status:

04/04/2001 Status Date:

Regulatory Activities:

Global Id: T0606791621 Action Type: Other Date: 01/01/1950 Action: Leak Reported

Global Id: T0606791621 **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

SACRAMENTO MARINA (Continued)

U003786922

EDR ID Number

Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

LUST REG 5:

Region: 5

Status: Case Closed Case Number: 341342

Case Type: Drinking Water Aquifer affected

Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 0

Sacramento Co. CS:

State Site Number: F562
Lead Staff: Leibold, R.
Lead Agency: HM
Remedial Action Taken: NO

Substance: Automotive(motor gasoline and additives)

Date Reported: 05/02/2000 Facility Id: RO0001424

Case Type: Other ground water affected

Case Closed:

Date Closed: 03/28/2001

UST:

Facility ID: FA0011736 Latitude: 38.56817 Longitude: -121.51721

Permitting AgencySACRAMENTO COUNTY

Sacramento Co. ML:

Facility Id: U0015386

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

FD: U

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

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

Target Property Bill Cod: 51
Food Bill Code: 51

CUPA Permit Date:

HAZMAT Permit Date:

HAZMAT Inspection Date:

Hazmat Date BP Received:

UST Permit Dt:

UST Inspection Date:

UST Inspection Date:

UST Tank Test Date:

Number of Tanks:

UST Tank Test Date:

SIC Code:

Tier Permitting:

AST Bill Code:

Not reported

Not reported

Not reported

Not reported

Direction Distance

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

SACRAMENTO MARINA (Continued)

U003786922

CALARP Bill Code: Not reported

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

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

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

Number of Tanks:

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

HIST CORTESE **MILLER PARK BOAT HARBOR** U001615387 **2701 HARBOR VIEW DR** LUST N/A

NE 1/4-1/2 SACRAMENTO, CA 95818 0.299 mi.

1579 ft. Site 3 of 5 in cluster I

HIST CORTESE: Relative:

159

CORTESE Region: Lower

Facility County Code: 34 Actual: **LTNKA** Reg By: 28 ft. 340206 Reg Id:

LUST:

Region: STATE Global Id: T0606700153 Latitude: 38.5680765 Longitude: -121.5172619 Case Type: LUST Cleanup Site Status: Completed - Case Closed

05/23/1988 Status Date:

Lead Agency: SACRAMENTO COUNTY LOP

Case Worker: Not reported Local Agency: Not reported RB Case Number: 340206 LOC Case Number: R091 File Location: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0606700153 Sacramento Co. CS

Sacramento Co. ML

HIST UST

Direction Distance

Elevation Site Database(s) EPA ID Number

MILLER PARK BOAT HARBOR (Continued)

U001615387

EDR ID Number

Contact Type: Regional Board Caseworker

Contact Name: VERA FISCHER

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: vera.fischer@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0606700153

Status: Open - Case Begin Date

Status Date: 11/25/1987

Global Id: T0606700153

Status: Open - Site Assessment

Status Date: 12/07/1987

Global Id: T0606700153

Status: Completed - Case Closed

Status Date: 05/23/1988

Regulatory Activities:

 Global Id:
 T0606700153

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T0606700153

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

Sacramento Co. CS:

State Site Number: R091

Lead Staff: None assigned, H.

Lead Agency: HM Remedial Action Taken: NO

Substance: Automotive(motor gasoline and additives)

Case Closed: Y

Date Closed: Not reported

HIST UST:

Region: STATE
Facility ID: 00000018378

Facility Type: Other

Other Type: BOAT HARBOR

Total Tanks: 0004
Contact Name: DOUG RENZ
Telephone: 9164495712

Owner Name: CITY OF SACRAMENTO

Owner Address: 5730 24TH ST.

Direction Distance

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

MILLER PARK BOAT HARBOR (Continued)

U001615387

Owner City, St, Zip: SACRAMENTO, CA 95822

001 Tank Num: Container Num: BH-101 Year Installed: Not reported 0008000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 002 BH-102 Container Num: Year Installed: 1983 Tank Capacity: 00012408 **PRODUCT** Tank Used for: **REGULAR** Type of Fuel: Tank Construction: 1/4 inches Leak Detection: Stock Inventor

Tank Num: 003 BH-101 Container Num: Year Installed: Not reported 0008000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 004 BH-102 Container Num: Year Installed: 1983 Tank Capacity: 00012408 Tank Used for: **PRODUCT REGULAR** Type of Fuel: Tank Construction: 1/4 inches Leak Detection: Stock Inventor

Sacramento Co. ML:

Facility Id: U001538

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

Billing Codes BP: Disclaimer Billing Codes UST: No Tanks

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

Target Property Bill Cod: 50 Food Bill Code: 50

Not reported **CUPA Permit Date: HAZMAT** Permit Date: 07/14/1988 05/19/1988 **HAZMAT Inspection Date:** Hazmat Date BP Received: Not reported UST Permit Dt: 07/14/1988 **UST Inspection Date:** 05/19/1988 UST Tank Test Date: 11/12/1991

Number of Tanks:

UST Tank Test Date: Not reported SIC Code: 5541

Direction Distance

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

MILLER PARK BOAT HARBOR (Continued)

U001615387

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

60 **15TH ST FIRE STATION** HIST CORTESE S102423381

NNW 132 15TH ST LUST N/A

1/4-1/2 WEST SACRAMENTO, CA 95691

0.309 mi. 1632 ft.

HIST CORTESE: Relative:

CORTESE Region: Lower Facility County Code: 57

Actual: Reg By: **LTNKA** 23 ft. 570078 Reg Id:

LUST:

Region: STATE Global Id: T0611300051 Latitude: 38.571297 Longitude: -121.525918 Case Type: LUST Cleanup Site Completed - Case Closed Status:

Status Date: 09/11/2000

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Worker: DFS Local Agency: Not reported RB Case Number: 570078 LOC Case Number: Not reported File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0611300051

Contact Type: Regional Board Caseworker

Contact Name: DAVID STAVAREK

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

11020 SUN CENTER DRIVE #200 Address:

RANCHO CORDOVA City:

Email: dstavarek@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0611300051

Status: Open - Case Begin Date

Status Date: 04/20/1988

Global Id: T0611300051

Status: Open - Site Assessment

Status Date: 04/20/1988

Global Id: T0611300051

Open - Verification Monitoring Status:

Direction Distance

Elevation Site Database(s) EPA ID Number

15TH ST FIRE STATION (Continued)

S102423381

EDR ID Number

Status Date: 02/19/1999

Global Id: T0611300051

Status: Completed - Case Closed

Status Date: 09/11/2000

Regulatory Activities:

 Global Id:
 T0611300051

 Action Type:
 ENFORCEMENT

 Date:
 01/12/2000

 Action:
 Staff Letter

 Global Id:
 T0611300051

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

 Global Id:
 T0611300051

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

LUST REG 5:

Region: 5

Status: Case Closed Case Number: 570078

Case Type: Drinking Water Aquifer affected

Substance: REGULR GASOLINE

Staff Initials: DFS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

 J61
 KAMBOJ OIL INC- CUPA
 LUST
 U003895215

 North
 45 15TH ST
 UST
 N/A

1/4-1/2 WEST SACRAMENTO, CA 95691

0.313 mi.

1652 ft. Site 1 of 3 in cluster J

Relative: Lower

 LUST:
 Region:
 STATE

 Global ld:
 T0611393675

Actual: 24 ft.

Latitude: 38.571281134
Longitude: -121.523605954
Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 10/04/2011

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Worker: DFS

Local Agency: YOLO COUNTY
RB Case Number: 570304
LOC Case Number: Not reported
File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: The case was opened following an unauthorized release from an

Distance Elevation

vation Site Database(s) EPA ID Number

KAMBOJ OIL INC- CUPA (Continued)

U003895215

EDR ID Number

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

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0611393675

Contact Type: Local Agency Caseworker

Contact Name: ALEEM SHAFI
Organization Name: YOLO COUNTY

Address: 137 NORTH COTTONWOOD STREET, SUITE 2400

City: WOODLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0611393675

Contact Type: Regional Board Caseworker

Contact Name: DAVID STAVAREK

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: dstavarek@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0611393675

Status: Open - Case Begin Date

Status Date: 01/12/1989

Global Id: T0611393675

Status: Open - Site Assessment

Status Date: 07/07/1998

Global Id: T0611393675
Status: Open - Remediation

Status Date: 01/12/2000

Global Id: T0611393675

Status: Open - Site Assessment

Status Date: 10/20/2004

Global Id: T0611393675

Status: Open - Verification Monitoring

Status Date: 06/27/2005

Global Id: T0611393675

Status: Open - Site Assessment

Status Date: 06/20/2007

Global Id: T0611393675

Status: Open - Site Assessment

Distance

Elevation Site Database(s) EPA ID Number

KAMBOJ OIL INC- CUPA (Continued)

U003895215

EDR ID Number

Status Date: 06/25/2008

 Global Id:
 T0611393675

 Status:
 Open - Remediation

 Status Date:
 06/25/2009

Global Id: T0611393675

Status: Open - Verification Monitoring

Status Date: 06/25/2010

Global Id: T0611393675

Status: Completed - Case Closed

Status Date: 10/04/2011

Regulatory Activities:

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 08/20/2004

Action: Soil and Water Investigation Workplan

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 07/31/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 10/31/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 10/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 08/29/2006

 Action:
 Correspondence

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 03/04/2009

Action: Verbal Communication

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 01/31/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 04/01/2009

 Action:
 Correspondence

Global Id: T0611393675
Action Type: RESPONSE

Direction Distance Elevation

evation Site Database(s) EPA ID Number

KAMBOJ OIL INC- CUPA (Continued)

U003895215

EDR ID Number

Date: 10/22/2010 Action: Other Workplan

Global Id: T0611393675
Action Type: RESPONSE
Date: 06/20/2007

Action: Soil and Water Investigation Workplan

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 07/31/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 09/28/2007

Action: Other Report / Document

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 04/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 07/11/2008

Action: Soil and Water Investigation Workplan

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 10/31/2010

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 ENFORCEMENT

 Date:
 06/26/2002

 Action:
 File review

 Global Id:
 T0611393675

 Action Type:
 ENFORCEMENT

 Date:
 06/04/2002

 Action:
 Notice to Comply

 Global Id:
 T0611393675

 Action Type:
 ENFORCEMENT

 Date:
 08/25/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0611393675

 Action Type:
 ENFORCEMENT

 Date:
 12/01/2008

 Action:
 Staff Letter

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 09/26/2008

Action: Soil and Water Investigation Report

Direction Distance

Elevation Site Database(s) EPA ID Number

KAMBOJ OIL INC- CUPA (Continued)

U003895215

EDR ID Number

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 10/31/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 04/30/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 04/30/2010

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 10/31/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 01/31/2008

Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 06/07/2011

Action: Notification - Fee Title Owners Notice

 Global Id:
 T0611393675

 Action Type:
 ENFORCEMENT

 Date:
 10/20/2010

 Action:
 Staff Letter

 Global Id:
 T0611393675

 Action Type:
 ENFORCEMENT

 Date:
 01/22/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0611393675

 Action Type:
 ENFORCEMENT

 Date:
 09/28/2010

 Action:
 CUF5Y

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 01/31/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 07/30/2010

Action: Monitoring Report - Quarterly

Global Id: T0611393675
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

KAMBOJ OIL INC- CUPA (Continued)

U003895215

EDR ID Number

Date: 01/31/2010

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 02/18/2005

Action: Soil and Water Investigation Report

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 01/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 04/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 12/14/2010

 Action:
 Correspondence

Global Id: T0611393675
Action Type: ENFORCEMENT
Date: 01/22/2008

Action: * Verbal Communication

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 07/31/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 04/30/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 07/30/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 10/15/2010

 Action:
 Correspondence

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 07/28/2010

Action: Verbal Communication

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 01/31/2011

Action: Monitoring Report - Quarterly

Direction Distance

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

KAMBOJ OIL INC- CUPA (Continued)

U003895215

Global Id: T0611393675 **RESPONSE** Action Type: Date: 01/21/2011

Action: Other Report / Document

Global Id: T0611393675 **ENFORCEMENT** Action Type: Date: 11/17/2004

Action: Technical Correspondence / Assistance / Other

T0611393675 Global Id: RESPONSE Action Type: 03/27/2009 Date: Action: Correspondence

Global Id: T0611393675 Other Action Type: 01/01/1950 Date: Action: Leak Discovery

Global Id: T0611393675 **RESPONSE** Action Type: Date: 08/02/2011

Action: Verbal Communication

T0611393675 Global Id: **ENFORCEMENT** Action Type: Date: 05/06/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0611393675 Action Type: **ENFORCEMENT** Date: 01/25/2008

Action: Verbal Communication

Global Id: T0611393675 Action Type: **ENFORCEMENT** Date: 08/18/2010 Action: Staff Letter

T0611393675 Global Id: Action Type: **ENFORCEMENT** Date: 10/04/2011

Action: Closure/No Further Action Letter

Global Id: T0611393675 Action Type: **ENFORCEMENT** Date: 07/19/2011

Action: Technical Correspondence / Assistance / Other

T0611393675 Global Id: Action Type: **ENFORCEMENT** 02/28/2011 Date: Action: Staff Letter

Global Id: T0611393675 Action Type: **RESPONSE**

Direction Distance

Elevation Site Database(s) EPA ID Number

KAMBOJ OIL INC- CUPA (Continued)

U003895215

EDR ID Number

Date: 01/30/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 04/07/2009

Action: Verbal Communication

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 05/05/2009

 Action:
 Correspondence

 Global Id:
 T0611393675

 Action Type:
 ENFORCEMENT

 Date:
 07/14/2009

 Action:
 Staff Letter

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 09/19/2011

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0611393675

 Action Type:
 ENFORCEMENT

 Date:
 05/07/2008

 Action:
 Staff Letter

 Global Id:
 T0611393675

 Action Type:
 ENFORCEMENT

 Date:
 05/30/2007

 Action:
 Staff Letter

 Global Id:
 T0611393675

 Action Type:
 ENFORCEMENT

 Date:
 06/04/2002

Action: * Historical Enforcement

 Global Id:
 T0611393675

 Action Type:
 ENFORCEMENT

 Date:
 06/22/2004

Action: * Historical Enforcement

 Global Id:
 T0611393675

 Action Type:
 ENFORCEMENT

 Date:
 06/22/2004

 Action:
 Staff Letter

 Global Id:
 T0611393675

 Action Type:
 ENFORCEMENT

 Date:
 11/17/2004

 Action:
 Staff Letter

 Global Id:
 T0611393675

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

Map ID MAP FINDINGS Direction

Distance

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

KAMBOJ OIL INC- CUPA (Continued)

U003895215

Global Id: T0611393675 **ENFORCEMENT** Action Type: Date: 08/02/2011 Action: Staff Letter

Global Id: T0611393675 **RESPONSE** Action Type: Date: 09/09/2011

Action: Well Destruction Workplan

T0611393675 Global Id: **ENFORCEMENT** Action Type: Date: 06/27/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0611393675 Action Type: **RESPONSE** 12/08/2008 Date: Action: Correspondence

Global Id: T0611393675 **RESPONSE** Action Type: Date: 10/31/2007

Action: Monitoring Report - Quarterly

Global Id: T0611393675 **RESPONSE** Action Type: Date: 04/06/2009 Action: Correspondence

Global Id: T0611393675 Action Type: **RESPONSE** Date: 12/03/2008

Action: Verbal Communication

Global Id: T0611393675 Action Type: **RESPONSE** Date: 04/30/2009

Action: Monitoring Report - Quarterly

Global Id: T0611393675 Action Type: **ENFORCEMENT** Date: 07/03/2007 Action: Staff Letter

Global Id: T0611393675 Action Type: **ENFORCEMENT** Date: 06/27/2008 Action: Staff Letter

T0611393675 Global Id: Action Type: **RESPONSE** 10/31/2006 Date:

Action: Monitoring Report - Quarterly

Global Id: T0611393675 Action Type: **RESPONSE**

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

KAMBOJ OIL INC- CUPA (Continued)

U003895215

Date: 01/30/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 04/30/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 07/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0611393675

 Action Type:
 RESPONSE

 Date:
 01/15/2004

Action: Other Report / Document

UST:

Facility ID: FA0000014
Latitude: 38.57103
Longitude: -121.52377
Permitting Agency YOLO COUNTY

YOLO CO. UST:

Facility Id: FA0015093
Owner Id: OW0012236
Owner Name: MEHROKIE KAVIRS
Owner Address: 9397 MIKO CIR
Owner City/State/Zip: ELK GROVE, CA 95624
Billing Name: KAMBOJ OIL INC
Billing Address1: 45 15TH STREET

Billing City/State/Zip: WEST SACRAMENTO, CA 95691

Contact Name: KUWIRS MWHROKE
Contact Phone: 916-753-0177
Current Status: Active, billable

Program Element: 2300 - GEN UNDERGROUND STORAGE TANK

Business Code: 01 - CORPORATION
Business Type: 1 - MOTOR VEHICLE

Tank Number: 7
Tank Status: Active
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 12,000

Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 08/01/01
INVGEN: 000014

Tank Number: 1

Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Distance Elevation Site

Site Database(s) EPA ID Number

KAMBOJ OIL INC- CUPA (Continued)

Tank Capacity: 8,000

Product Type: Petroleum Blend Fuel

Leak Detection Number: Not reported LEA Id: Not reported Surcharge Year: Not reported INVGEN: 000014

Tank Number: 8
Tank Status: Active
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 12,000

Product Type: Premium Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 08/01/01
INVGEN: 000014

Tank Number: 2
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 7,500

Product Type: Petroleum Blend Fuel

Leak Detection Number: Not reported LEA Id: Not reported Surcharge Year: Not reported INVGEN: 000014

Tank Number: 3
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 5,000

Product Type: Petroleum Blend Fuel

Leak Detection Number: Not reported LEA Id: Not reported Surcharge Year: Not reported INVGEN: 000014

Tank Number: 4
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 5,000

Product Type: Petroleum Blend Fuel

Leak Detection Number: Not reported LEA Id: Not reported Surcharge Year: Not reported INVGEN: 000014

Tank Number: 5
Tank Status: Inactive
Tank Type: Petroleum
Tank Description: DOUBLE-WALL

Tank Capacity: 500
Product Type: Other

U003895215

EDR ID Number

Direction Distance

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

KAMBOJ OIL INC- CUPA (Continued)

U003895215

Leak Detection Number: Not reported Not reported LEA Id: Surcharge Year: Not reported INVGEN: 000014

Tank Number: 6 Tank Status: Inactive Tank Type: Petroleum Tank Description: DOUBLE-WALL

Tank Capacity: 2,000 Product Type: Other Leak Detection Number: Not reported LEA Id: Not reported Surcharge Year: Not reported INVGEN: 000014

J62 **RICKY'S BEACON** LUST S105429585 North 45 15TH ST N/A

WEST SACRAMENTO, CA 95691 1/4-1/2

0.313 mi.

1652 ft. Site 2 of 3 in cluster J

LUST REG 5: Relative: Region: Lower

Status: Pollution Characterization

Actual: 570304 Case Number:

24 ft. Case Type: Drinking Water Aguifer affected

> Substance: **GASOLINE DFS** Staff Initials: Lead Agency: Regional Program: LUST MTBE Code: N/A

SACRAMENTO TERMINAL U001615023 SLIC **66 BROADWAY** Sacramento Co. CS N/A

1/4-1/2 SACRAMENTO, CA 95813

0.320 mi.

163

NE

1689 ft. Site 4 of 5 in cluster I

SLIC: Relative: STATE Region: Lower

Facility Status: Open - Remediation Actual: Status Date: 01/10/2006 28 ft. Global Id: SL372513618

> CENTRAL VALLEY RWQCB (REGION 5S) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 38.568609 Longitude: -121.516801

Case Type: Cleanup Program Site

Case Worker: KAS Local Agency: Not reported RB Case Number: SL372513618 Regional Board File Location:

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: * Petroleum - Automotive gasolines, * Petroleum - Diesel fuels Site History: The Site is within an industrial area of Sacramento and was formerly

HIST UST

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

SACRAMENTO TERMINAL (Continued)

U001615023

utilized as a bulk fuel terminal from about 1916 until 1999. According to historical information, Associated Oil operated the bulk fuel facility from at least 1916 until 1937 when Associated Oil became Tidewater Associated Oil. The Site is listed in city directories as being operated by Tidewater Oil Company from 1956 until 1966 when Phillips Petroleum Company acquired Tidewater Oil Company. Phillips Petroleum has since merged with Conoco forming ConocoPhillips Company. The Tosco corporation took over ownership of the Site in 1978 and the terminal was demolished in 1999. Aboveground storage tanks, associated above and below ground piping, a loading rack, and several buildings were once present at the Site. The Sacramento River borders the Site to the west.

Click here to access the California GeoTracker records for this facility:

Sacramento Co. CS:

State Site Number: RB001

Lead Staff: None assigned, H.

Lead Agency: RW Remedial Action Taken: NO

Substance: Automotive(motor gasoline and additives)

Date Reported: Not reported Facility Id: RO0000259

Case Type: Other ground water affected

Case Closed: Not reported

Date Closed: Not reported

HIST UST:

Region: STATE
Facility ID: 00000008221
Facility Type: Other
Other Type: Not reported
Total Tanks: 0001

Contact Name: A. SELASCO Telephone: 9164428951

Owner Name: TOSCO CORPORATION
Owner Address: 2401 COLORADO AVENUE
Owner City,St,Zip: SANTA MONICA, CA 90406

001 Tank Num: Container Num: 101 Year Installed: 1979 00000550 Tank Capacity: Tank Used for: WASTE DIESEL Type of Fuel: Tank Construction: Not reported Leak Detection: None

Direction Distance

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

164 **SACRAMENTO TERMINAL** CA FID UST S101629737 NE N/A

66 BROADWAY SLIC **SWEEPS UST** SACRAMENTO, CA 95813

1/4-1/2 0.320 mi. Sacramento Co. ML 1689 ft. Site 5 of 5 in cluster I ЕМІ

CA FID UST: Relative: Lower Facility ID:

34003215 UTNKA Regulated By: Actual: 00008221 Regulated ID: 28 ft. Cortese Code: Not reported

SIC Code: Not reported 9164428951 Facility Phone: Mail To: Not reported Mailing Address: P O BOX Mailing Address 2: Not reported

SACRAMENTO 95813 Mailing City, St, Zip:

Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Active

SLIC REG 5:

Region:

Facility Status: Remediation Underway Unit: Facility is a Spill or site

Pollutant: TPH-d, g, MTBE

Lead Agency: DLL Date Filed: / / Report Date: / /

Date Added: Not reported Date Closed: Not reported

SWEEPS UST:

Status: Active Comp Number: 8221 Number: 9

Board Of Equalization: 44-018808 07-01-85 Referral Date: Action Date: Not reported Created Date: 02-29-88 Owner Tank Id: 101

SWRCB Tank Id: 34-000-008221-000001

Tank Status:

Capacity: 550 07-01-85 Active Date: M.V. FUEL Tank Use: STG: DIESEL Content:

Number Of Tanks:

Sacramento Co. ML:

Facility Id: Not reported

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

FD: U

Direction Distance

Elevation Site Database(s) EPA ID Number

SACRAMENTO TERMINAL (Continued)

S101629737

EDR ID Number

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

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

Target Property Bill Cod: 51 Food Bill Code: 51

CUPA Permit Date:

HAZMAT Permit Date:

HAZMAT Inspection Date:

HAZMAT Inspection Date:

UST Permit Dt:

UST Inspection Date:

UST Tank Test Date:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Number of Tanks: 0

UST Tank Test Date: 03/13/1992
SIC Code: 3499
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

EMI:

 Year:
 1995

 County Code:
 34

 Air Basin:
 SV

 Facility ID:
 58

 Air District Name:
 SAC

 SIC Code:
 5171

Air District Name: SACRAMENTO METROPOLITAN AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
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 & Smllr Tons/Yr: 0

 Year:
 1996

 County Code:
 34

 Air Basin:
 SV

 Facility ID:
 58

 Air District Name:
 SAC

 SIC Code:
 5171

Air District Name: SACRAMENTO METROPOLITAN AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 9
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 & Smllr Tons/Yr: 0

Year: 1997 County Code: 34 Air Basin: SV

Direction Distance

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

SACRAMENTO TERMINAL (Continued)

S101629737

Facility ID: 58 Air District Name: SAC SIC Code: 5171

Air District Name: SACRAMENTO METROPOLITAN AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 9 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 & Smllr Tons/Yr:

Year: 1998 County Code: 34 Air Basin: SV Facility ID: 58 Air District Name: SAC SIC Code: 5171

Air District Name: SACRAMENTO METROPOLITAN AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 5 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 & Smllr Tons/Yr:

Year: 1999 County Code: 34 Air Basin: SV Facility ID: 58 Air District Name: SAC SIC Code: 5171

Air District Name: SACRAMENTO METROPOLITAN AQMD

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr: 11 Reactive Organic Gases Tons/Yr: 11 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

 J65
 CHEVRON #9-3824 (FORMER)
 HIST CORTESE
 \$101306183

 North
 1350 JEFFERSON BLVD
 LUST
 N/A

1/4-1/2 WEST SACRAMENTO, CA 95691

0.327 mi.

1729 ft. Site 3 of 3 in cluster J

Relative: HIST CORTESE:

Lower Region: CORTESE

 Actual:
 Reg By:
 LTNKA

 24 ft.
 Reg Id:
 570032

LUST:

 Region:
 STATE

 Global Id:
 T0611300021

 Latitude:
 38.5718773

 Longitude:
 -121.5235014

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 11/14/1997

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Worker: DFS
Local Agency: Not reported
RB Case Number: 570032
LOC Case Number: Not reported
File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0611300021

Contact Type: Regional Board Caseworker

Contact Name: DAVID STAVAREK

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: dstavarek@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0611300021

Status: Open - Case Begin Date

Status Date: 04/01/1987

Global Id: T0611300021

Status: Open - Site Assessment

Status Date: 06/15/1987

Global Id: T0611300021

Status: Open - Site Assessment

Status Date: 06/07/1996

Global Id: T0611300021

Status: Completed - Case Closed

Status Date: 11/14/1997

Direction Distance

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

CHEVRON #9-3824 (FORMER) (Continued)

S101306183

Regulatory Activities:

Global Id: T0611300021 Action Type: Other Date: 01/01/1950 Action: Leak Discovery

Global Id: T0611300021 Action Type: Other Date: 01/01/1950 Action: Leak Reported Global Id: T0611300021

ENFORCEMENT Action Type: Date: 11/14/1997

Closure/No Further Action Letter Action:

LUST REG 5:

Region: 5

Status: Case Closed Case Number: 570032

Case Type: Drinking Water Aquifer affected

Substance: **GASOLINE** DFS Staff Initials: Lead Agency: Regional LUST Program: MTBE Code: 2

K66 RAMOS ENVIRONMENTAL SERVICE NNE

SLIC S103980244 1515 SOUTH RIVER RD. **ENVIROSTOR** N/A WEST SACRAMENTO, CA 95691 **HWT**

1/4-1/2 0.347 mi.

Actual:

29 ft.

1831 ft. Site 1 of 4 in cluster K

Relative: Lower

Region: STATE Facility Status: Open - Inactive Status Date: 03/02/1994 Global Id: SLT5S2363275

> Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Lead Agency Case Number: Not reported Latitude: 38.571662 Longitude: -121.519285

Cleanup Program Site Case Type:

Case Worker: ZZZ Local Agency: Not reported RB Case Number: SLT5S236 File Location: Not reported Potential Media Affected: Under Investigation

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

ENVIROSTOR:

Facility ID: 57290001

Direction Distance

Elevation Site Database(s) EPA ID Number

RAMOS ENVIRONMENTAL SERVICE (Continued)

Status: Refer: Other Agency

Status Date: 05/15/1995
Site Code: 600835
Site Type: Evaluation
Site Type Detailed: Evaluation

Acres: 1 NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Mellan Songco
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento

Assembly: 7 Senate: 6

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.56936
Longitude: -121.5214
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED

Potential COC: * UNSPECIFIED OIL CONTAINING WASTE

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: Ramos Oil Recyclers, Inc

Alias Type: Alternate Name
Alias Name: SLT5S2363275
Alias Type: GeoTracker Global ID
Alias Name: CAD044003556

Alias Type: HWTS Identification Code

Alias Name: 600835

Alias Type: Project Code (Site Code)

Alias Name: 57290001

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/05/1987

Comments: SITE SCREENING DONE. NO CLEANUP DOCUMENTED.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/19/2010
Comments: Not reported

Not reported Future Area Name: Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported **EDR ID Number**

S103980244

Direction Distance

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

RAMOS ENVIRONMENTAL SERVICE (Continued)

S103980244

HWT:

Reg Num: 518 Expiration Date: 03/31/2014

L67 **PG&E MANUFACTURED GAS PLANT SV-SA-SAC-3** ΝE SOUTH OF WESTERN END OF BROADWAY

ENVIROSTOR S101481786

N/A

1/4-1/2 SACRAMENTO, CA 95801

0.349 mi. 1845 ft.

Site 1 of 3 in cluster L

ENVIROSTOR: Relative:

Facility ID: 34490050 Lower

Status: Inactive - Needs Evaluation

Actual: Status Date: 32 ft.

10/06/1995 Site Code: 100160 Site Type: Evaluation Site Type Detailed: Evaluation Acres: 1

NPL: NO

NONE SPECIFIED Regulatory Agencies: Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: William Beckman Division Branch: Cleanup Sacramento

Assembly: 7 Senate: 6

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 38.5679 Longitude: -121.5158 NONE SPECIFIED APN:

Past Use: MANUFACTURED GAS PLANT

Potential COC: "30013 Polynuclear aromatic hydrocarbons (PAHs Cyanide (free 30357"

Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description:

PG&E MANUFACTURED GAS PLANT SAC-3 Alias Name:

Alias Type: Alternate Name Alias Name: 100160

Alias Type: Project Code (Site Code)

Alias Name: 34490050

Envirostor ID Number Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 02/10/1987 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 02/01/1987

FACILITY IDENTIFIED BY PACIFIC GAS AND ELECTRIC. SITE SCREENING DONE. Comments:

NO CLEANUP DOCUMENTED.

Direction Distance

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

PG&E MANUFACTURED GAS PLANT SV-SA-SAC-3 (Continued)

S101481786

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 Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

UNOCAL BULK PLANT HIST CORTESE S100947200

L68 ΝE **76 BROADWAY**

LUST N/A

1/4-1/2 SACRAMENTO, CA 95818 SLIC

0.353 mi. 1864 ft. Site 2 of 3 in cluster L

HIST CORTESE: Relative:

CORTESE Region: Lower

Facility County Code: 34 Actual: **LTNKA** Reg By: 32 ft. Reg Id: 340120

LUST REG 5:

Region:

Post remedial action monitoring Status:

Case Number: 340120

Case Type: Drinking Water Aquifer affected

GASOLINE Substance: Staff Initials: MWC Lead Agency: Regional Program: LUST MTBE Code:

SLIC REG 5:

Region:

Facility Status: Remediation Underway Unit: Facility is a Spill or site TPH-g, d, MTBE Pollutant:

Lead Agency: DLL

Date Filed: / / Report Date:

Date Added: Not reported Date Closed: Not reported

L69 U001615398 AT&T MOBILITY - PIONEER BRIDGE (9780) SLIC

76 BROADWAY Sacramento Co. CS ΝE N/A

1/4-1/2 SACRAMENTO, CA 95818 **HIST UST**

0.353 mi. **AST**

CHMIRS 1864 ft. Site 3 of 3 in cluster L

Sacramento Co. ML Relative:

EMI Lower

SLIC: Actual: Region: STATE

32 ft. **Facility Status:** Open - Remediation

Direction Distance

Elevation Site Database(s) EPA ID Number

AT&T MOBILITY - PIONEER BRIDGE (9780) (Continued)

U001615398

EDR ID Number

Status Date: 09/27/2002 Global Id: SL0606742138

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Lead Agency Case Number:RO0000260Latitude:38.566846Longitude:-121.514631

Case Type: Cleanup Program Site

Case Worker: KAS

Local Agency: SACRAMENTO COUNTY LOP

RB Case Number: SL0606742138 File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: * Petroleum - Automotive gasolines, * Petroleum - Diesel fuels
Site History: The Site is at 76 Broadway and Front Street within an industrial area

of Sacramento. It is utilized by ConocoPhillips as a bulk fuel

of Sacramento. It is utilized by ConocoPhillips as a bulk fuel terminal. Twelve aboveground storage tanks associated above- and below- ground piping, a loading rack, and several buildings are present at the Site. Previous investigations performed at the Site indicated that soil and groundwater beneath the Site has been impacted by petroleum hydrocarbons. Groundwater monitoring was initiated in 1988. Groundwater monitoring is currently conducted in conjunction with monitoring activities at the adjacent Chevron Bulk Fuel Terminal facility and the Former Tosco Terminal facility at 66 Broadway. A total of 20 wells are monitored at the Site. An additional 20 wells are monitored at the Former Tosco Terminal facility, and 50 wells are monitored at the Chevron Bulk Fuel

Terminal.

Click here to access the California GeoTracker records for this facility:

Sacramento Co. CS:

State Site Number: RB007

Lead Staff: None assigned, H.

Lead Agency: RW Remedial Action Taken: NO

Substance: Automotive(motor gasoline and additives)

Date Reported:
Roomonia Roomon

HIST UST:

Region: STATE Facility ID: 00000032419

Facility Type: Other

Other Type: MARKETING TERMINAL

Total Tanks: 0003 Contact Name: GARY LEE Telephone: 9164466726

Owner Name: UNION OIL COMPANY OF CALIF.
Owner Address: 461 S. BOYLSTON STREET
Owner City,St,Zip: LOS ANGELES, CA 90017

Tank Num: 001 Container Num: 1

Direction Distance

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

AT&T MOBILITY - PIONEER BRIDGE (9780) (Continued)

U001615398

Year Installed: Not reported 00001000 Tank Capacity: Tank Used for: WASTE WASTE OIL Type of Fuel: Tank Construction: Not reported Leak Detection: None

002 Tank Num: Container Num:

Year Installed: Not reported 00002500 Tank Capacity: WASTE Tank Used for: UNLEADED Type of Fuel: Tank Construction: 3 inches Leak Detection: Visual

003 Tank Num: Container Num: 3 Year Installed: 1974 00000550 Tank Capacity: Tank Used for: WASTE Type of Fuel: **UNLEADED** Tank Construction: Not reported Leak Detection: None

AST:

CONOCOPHILLIPS PIPELINES Owner:

Total Gallons: 5.359.552 Certified Unified Program Agencies: Sacramento

CHMIRS:

OES Incident Number: 006325 OES notification: Not reported OES Date: 1/20/1995 OES Time: 12:44:56 PM Incident Date: Not reported Date Completed: Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Not reported Estimated Temperature: Not reported Property Management: Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported

More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

AT&T MOBILITY - PIONEER BRIDGE (9780) (Continued)

U001615398

EDR ID Number

Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported

Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Comments: Not reported Not reported Facility Telephone: Waterway Involved: YES

Waterway: Not reported Spill Site: Not reported Cleanup By: on scene agencies Containment: Not reported Not reported What Happened: Type: **PETROLEUM** Measure: Not reported Other: Not reported Date/Time: Not reported 1995 Year: Agency: unocal 1/20/95 1130

Incident Date: 1/20/95 1130
Admin Agency: Not reported
Amount: 550 gal tank
Contained: NO

Site Type: Not reported E Date: Not reported potential release Substance: Quantity Released: Not reported BBLS: Not reported Cups: Not reported CUFT: Not reported Not reported Gallons: Not reported Grams: Pounds: Not reported Liters: Not reported Ounces: Not reported Pints: Not reported Not reported Quarts: Sheen: Not reported Not reported Tons: Not reported Unknown:

Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO

Description: underground tank showed increase in volume stored after severe rainstorm - tank to be tested & drained if necessary follow up report

Sacramento Co. ML:

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

Billing Codes BP: A

Billing Codes UST: Not reported

Direction Distance

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

AT&T MOBILITY - PIONEER BRIDGE (9780) (Continued)

U001615398

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

EMI:

2000 Year: County Code: 34 Air Basin: SV Facility ID: 58 Air District Name: SAC SIC Code: 5171

SACRAMENTO METROPOLITAN AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr: 11 Reactive Organic Gases Tons/Yr: 11 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:

2001 Year: County Code: 34 Air Basin: SV Facility ID: 58 Air District Name: SAC SIC Code: 5171

Air District Name: SACRAMENTO METROPOLITAN AQMD

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 15 Reactive Organic Gases Tons/Yr: 15 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:

2002 Year: County Code: 34 Air Basin: SV Facility ID: 58 SAC Air District Name:

Direction Distance

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

AT&T MOBILITY - PIONEER BRIDGE (9780) (Continued)

U001615398

SIC Code: 5171

Air District Name: SACRAMENTO METROPOLITAN AQMD

Community Health Air Pollution Info System: Υ

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 15 Reactive Organic Gases Tons/Yr: 15 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 & Smllr Tons/Yr:

2003 Year: County Code: 34 Air Basin: S۷ Facility ID: 58 Air District Name: SAC SIC Code: 5171

Air District Name: SACRAMENTO METROPOLITAN AQMD

Community Health Air Pollution Info System: Υ

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 13 Reactive Organic Gases Tons/Yr: 13 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 & Smllr Tons/Yr:

2004 Year: County Code: 34 Air Basin: SV Facility ID: 58 Air District Name: SAC SIC Code: 5171

SACRAMENTO METROPOLITAN AQMD Air District Name:

Community Health Air Pollution Info System: Υ

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 9.80757237 Reactive Organic Gases Tons/Yr: 9.775209501

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 & Smllr Tons/Yr: 0

K70 SHELL OIL CO. SLIC S105556936 NNE 1509 S. RIVER ROAD EMI N/A

1/4-1/2 WEST SACRAMENTO, CA 95691

0.353 mi.

Site 2 of 4 in cluster K 1865 ft.

SLIC: Relative:

STATE Region: Lower

Facility Status: Open - Verification Monitoring

Actual: 11/01/2007 Status Date: 28 ft. Global Id: SL373533625

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SHELL OIL CO. (Continued)

S105556936

EDR ID Number

Lead Agency Case Number: Not reported Latitude: 38.571662 Longitude: -121.519285

Case Type: Cleanup Program Site

Case Worker: KAS

Local Agency: Not reported RB Case Number: SL373533625 File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply

Potential Contaminants of Concern: * Petroleum - Automotive gasolines, * Petroleum - Diesel fuels

Site History: Shell has operated a bulk fuel terminal at the Site since the early

1940s. The Site consists of about seven acres adjacent to the Sacramento River. Industrial operations in the area include petroleum

storage facilities, truck yards, manufacturing facilities, auto repair shops, grain elevators, and gasoline service stations. Site structures include 12 aboveground storage tanks, office buildings, and warehouse buildings. Shell stores unleaded gasoline, premium unleaded gasoline, ethanol, low sulfur diesel, and gasoline additives at the Site. Groundwater flows radially away from the tank farm, with

part of the flow going toward the Sacramento River. Vertical

gradients are downward, and depth to groundwater ranges from 13 to 36

feet below ground surface.

Click here to access the California GeoTracker records for this facility:

EMI:

 Year:
 1996

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 46

 Air District Name:
 YS

 SIC Code:
 5171

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 9
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 & Smllr Tons/Yr: 0

 Year:
 1997

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 46

 Air District Name:
 YS

 SIC Code:
 5171

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

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

SHELL OIL CO. (Continued) S105556936

Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

1998 County Code: 57 Air Basin: SV Facility ID: 46 Air District Name: YS SIC Code: 5171

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 8 Reactive Organic Gases Tons/Yr: 8 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 & Smllr Tons/Yr:

Year: 1999 County Code: 57 Air Basin: SV Facility ID: 46 Air District Name: YS SIC Code: 5171

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 15 Reactive Organic Gases Tons/Yr: 15 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 & Smllr Tons/Yr:

Year: 2000 County Code: 57 Air Basin: SV Facility ID: 46 Air District Name: YS SIC Code: 5171

YOLO/SOLANO AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6 Reactive Organic Gases Tons/Yr: 6 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:

Year: 2001 County Code: 57 Air Basin: S۷

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

SHELL OIL CO. (Continued)

S105556936

Facility ID: 46
Air District Name: YS
SIC Code: 5171

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Y

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 6
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 & Smllr Tons/Yr: 0

 Year:
 2002

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 46

 Air District Name:
 YS

 SIC Code:
 5171

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: N

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 25
Reactive Organic Gases Tons/Yr: 23
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 & Smllr Tons/Yr: 0

 Year:
 2003

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 46

 Air District Name:
 YS

 SIC Code:
 5171

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: N

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 7
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 & Smllr Tons/Yr: 0

 Year:
 2004

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 46

 Air District Name:
 YS

 SIC Code:
 5171

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

SHELL OIL CO. (Continued)

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

0

8.611865561

8.37

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2005

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 46

 Air District Name:
 YS

 SIC Code:
 5171

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 22.43000083834831566

Reactive Organic Gases Tons/Yr: 21.2
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 & Smllr Tons/Yr: 0

 Year:
 2006

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 46

 Air District Name:
 YS

 SIC Code:
 5171

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 54.83751388662181424

Reactive Organic Gases Tons/Yr: 49.76
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 & Smllr Tons/Yr: 0

 Year:
 2007

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 46

 Air District Name:
 YS

 SIC Code:
 5171

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 41.73201603977593543

Reactive Organic Gases Tons/Yr: 40.63
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

S105556936

EDR ID Number

Direction Distance

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

SHELL OIL CO. (Continued) S105556936

Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

2008 Year: County Code: 57 Air Basin: SV Facility ID: 46 Air District Name: YS 5171 SIC Code:

YOLO/SOLANO AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 40.88688809168445264

Reactive Organic Gases Tons/Yr: 39.79 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

2009 Year: County Code: 57 Air Basin: SV Facility ID: 46 Air District Name: YS SIC Code: 5171

YOLO/SOLANO AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 42.459957576589403 Reactive Organic Gases Tons/Yr: 41.350000000000001

Carbon Monoxide Emissions Tons/Yr: n NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

K71 SHELL OIL PROD US SAC DIST PLA

1509 S RIVER RD NNE

1/4-1/2 WEST SACRAMENTO, CA 95691

0.353 mi.

1865 ft. Site 3 of 4 in cluster K

Relative: Lower

ENVIROSTOR: Facility ID:

> Status: Inactive - Needs Evaluation

71002125

Actual: 28 ft.

Status Date: Not reported Not reported Site Code: Tiered Permit Site Type: Site Type Detailed: **Tiered Permit** Not reported Acres: NPL:

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported

Division Branch: Cleanup Sacramento

Assembly: Senate: 6 S103632066

N/A

ENVIROSTOR

WDS

Direction Distance

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

SHELL OIL PROD US SAC DIST PLA (Continued)

S103632066

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 38.57023 -121.5201 Longitude:

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD000631267

Alias Type: **EPA Identification Number**

Alias Name: 110002334518 Alias Type: EPA (FRS #) Alias Name: 71002125

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Not reported Completed Document Type: Completed Date: Not reported Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

CA WDS:

Facility ID: 5S 57I014954

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

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

pumping.

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

under Waste Discharge Requirements.

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

are assigned by the Regional Board

Subregion:

Facility Telephone: 9163716911 Facility Contact: EIKMEIER TOM Agency Name: SHELL OIL PROD US Agency Address: 20945 S Wilmington Ave Agency City, St, Zip: Carson 908101039 Agency Contact: JORDAN CARLTON

Agency Telephone: 3108162060 Agency Type: Private SIC Code:

Direction Distance

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

SHELL OIL PROD US SAC DIST PLA (Continued)

S103632066

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

Design Flow: 0 Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

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

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

represent no threat to water quality.

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

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

dairy waste ponds.

K72 **SHELL OPUS - WEST SACRAMENTO FACILITY**

SLIC S106230594

N/A

NNE 1509 RIVER RD S 1/4-1/2 WEST SACRAMENTO, CA

0.362 mi.

1909 ft. Site 4 of 4 in cluster K

SLIC REG 5: Relative:

Region: Lower

Facility Status: Remediation Underway Actual: Unit: Facility is a Spill or site

28 ft. Pollutant: TPH-g, d, BTEX, MTBE

> Lead Agency: DLL Date Filed: / / Report Date: //

Date Added: Not reported Date Closed: Not reported

STONEGATE ELEMENTARY SCHOOL S107736287 73 SCH South STONEGATE DRIVE AND LA JOLLA STREET **ENVIROSTOR** N/A

WEST SACRAMENTO, CA 95691 1/2-1

0.507 mi. 2677 ft.

SCH: Relative:

Lower

Facility ID: 60000233

Actual: School Investigation Site Type:

17 ft. Site Type Detail: School

> Site Mgmt. Req.: NONE SPECIFIED

Acres: 10.7 National Priorities List: NO

Direction Distance

Elevation Site Database(s) EPA ID Number

STONEGATE ELEMENTARY SCHOOL (Continued)

S107736287

EDR ID Number

Cleanup Oversight Agencies: SMBRP Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Kamili Siglowide Supervisor: Mark Malinowski

Division Branch: Northern California Schools & Santa Susana

 Site Code:
 104528

 Assembly:
 7

 Senate:
 6

Special Program Status: Not reported
Status: No Further Action
Status Date: 09/21/2006

Restricted Use: NO

Funding: School District
Latitude: 38.5548
Longitude: -121.5528
APN: 046-010-12

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: "30006, DDE, DDT, Polychlorinated biphenyls (PCBs, 30207" Confirmed COC: "30018-NO, 30207-NO, 30006-NO, 30007-NO, 30008-NO"

Potential Description: SOIL

Alias Name: Elementary School # 9
Alias Type: Alternate Name
Alias Name: 046-010-12
Alias Type: APN
Alias Name: 104528

Alias Type: Project Code (Site Code)

Alias Name: 60000233

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 06/15/2006

Comments: DTSC approved the PEA WP.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/21/2006

Comments: DTSC approved the PEA report with a no further action determination.

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 03/23/2006

Comments: Sent fully executed agreement to district

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/02/2006
Comments: Not reported

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Direction Distance

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

STONEGATE ELEMENTARY SCHOOL (Continued)

S107736287

EDR ID Number

Completed Date: 04/13/2006 Comments: Not reported

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 07/13/2006 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

ENVIROSTOR:

60000233 Facility ID: Status: No Further Action Status Date: 09/21/2006 Site Code: 104528

Site Type: School Investigation

School Site Type Detailed: Acres: 10.7 NPL: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Kamili Siglowide

Supervisor: Mark Malinowski

Division Branch: Northern California Schools & Santa Susana

Assembly: 7 Senate: 6

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: School District Funding: Latitude: 38.5548 -121.5528 Longitude: APN: 046-010-12

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: "30006 DDE DDT Polychlorinated biphenyls (PCBs 30207" "30018-NO 30207-NO 30006-NO 30007-NO 30008-NO" Confirmed COC:

Potential Description: SOIL

Alias Name: Elementary School #9 Alternate Name Alias Type: 046-010-12 Alias Name: APN Alias Type: Alias Name: 104528

Alias Type: Project Code (Site Code)

60000233 Alias Name:

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: **PROJECT WIDE**

Direction Distance

Elevation Site Database(s) EPA ID Number

STONEGATE ELEMENTARY SCHOOL (Continued)

S107736287

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 06/15/2006

Comments: DTSC approved the PEA WP.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/21/2006

Comments: DTSC approved the PEA report with a no further action determination.

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 03/23/2006

Comments: Sent fully executed agreement to district

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/02/2006 Comments: Not reported

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 04/13/2006 Comments: Not reported

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 07/13/2006 Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

74 SETZER FOREST PRODUCTS, INC. ENE 2570 3RD STREET AND 2630 5TH STREET VCP S109149567 ENVIROSTOR N/A

1/2-1 SACRAMENTO, CA 95818

0.591 mi. 3120 ft.

Relative: VCP:

Lower Facility ID: 60000936

Site Type: Voluntary Cleanup

Actual: Site Type Detail: Voluntary Cleanup

19 ft. Site Mgmt. Req.: NONE SPECIFIED

Acres: 30

National Priorities List: NO

Direction Distance

Elevation Site Database(s) EPA ID Number

SETZER FOREST PRODUCTS, INC. (Continued)

Cleanup Oversight Agencies: "SMBRP, SACRAMENTO COUNTY"

Lead Agency: SACRAMENTO COUNTY
Lead Agency Description: SACRAMENTO COUNTY

Project Manager: Dean Wright
Supervisor: Steven Becker
Division Branch: Cleanup San Joaquin

Site Code: 101954 Assembly: 7 Senate: 6

Special Programs Code: Voluntary Cleanup Program

Status: Active
Status Date: 08/16/2011
Restricted Use: NO

Funding: Responsible Party Lat/Long: 38.56481 / -121.5115

APN: 9.027E+11

Past Use: MANUFACTURING - LUMBER/WOOD PRODUCTS

Potential COC: "30022, 30024, 30025"
Confirmed COC: "300,223,002,430,025"
Potential Description: "OTH, SOIL, SV"
Alias Name: 00902700330000
Alias Type: APN

Alias Type: APN Alias Name: 101954

Alias Type: Project Code (Site Code)

Alias Name: 60000936
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/09/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/15/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 03/18/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 11/22/2011

Comments: Comments on the RAW provided in a memorandum sent on 11/22/2011.

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 07/01/2008
Comments: Not reported

EDR ID Number

S109149567

Direction Distance

Elevation Site Database(s) EPA ID Number

SETZER FOREST PRODUCTS, INC. (Continued)

S109149567

EDR ID Number

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

ENVIROSTOR:

 Facility ID:
 60000936

 Status:
 Active

 Status Date:
 08/16/2011

 Site Code:
 101954

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 30 NPL: NO

Regulatory Agencies: "SMBRP, SACRAMENTO COUNTY"

Lead Agency: SACRAMENTO COUNTY

Program Manager: Dean Wright
Supervisor: Steven Becker
Division Branch: Cleanup San Joaquin

Assembly: 7 Senate: 6

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 38.56481 Longitude: -121.5115 APN: 9.027E+11

Past Use: MANUFACTURING - LUMBER/WOOD PRODUCTS

Potential COC: "30022 TPH-diesel 30025"
Confirmed COC: "300 223 002 430 025"
Potential Description: "OTH, SOIL, SV"
Alias Name: 00902700330000

Alias Type: APN
Alias Name: 101954

Alias Type: Project Code (Site Code)

Alias Name: 60000936

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/09/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/15/2008
Comments: Not reported

Direction Distance

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

SETZER FOREST PRODUCTS, INC. (Continued)

S109149567

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Remedial Action Plan Completed Date:

03/18/2009 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Remedial Action Plan

Completed Date: 11/22/2011

Comments: Comments on the RAW provided in a memorandum sent on 11/22/2011.

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 07/01/2008 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

75 **PACIFIC GAS AND ELECTRIC CO EDR MGP** 1008407744 ΝE **101 U STREET** N/A

1/2-1 SACRAMENTO, CA 95818

0.700 mi. 3697 ft.

Manufactured Gas Plants: Relative:

No additional information available Lower

Actual: 22 ft.

M76 THE DOCKS AREA SACRAMENTO EOA **VCP** S108054409 CITY OF SACRAMENTO RIVERFRONT **ENVIROSTOR** NE N/A

1/2-1 SACRAMENTO, CA 95204

0.751 mi.

3963 ft. Site 1 of 2 in cluster M

VCP: Relative:

Facility ID: 60000357 Lower Site Type: Voluntary Cleanup Actual: Site Type Detail: Voluntary Cleanup 22 ft. NONE SPECIFIED Site Mgmt. Req.:

> Acres: 20 National Priorities List: NO

Cleanup Oversight Agencies: "SMBRP, SACRAMENTO COUNTY"

Lead Agency: **SMBRP**

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Maria Gillette

Direction Distance

Elevation Site Database(s) EPA ID Number

THE DOCKS AREA SACRAMENTO EOA (Continued)

S108054409

EDR ID Number

Supervisor: Steven Becker
Division Branch: Cleanup Sacramento

Site Code: 101744 Assembly: 7 Senate: 6

Special Programs Code: Polanco Redevelopment MOA

Status: No Further Action
Status Date: 03/09/2010
Restricted Use: NO

Funding: Responsible Party
Lat/Long: 38.57222 / -121.5102
APN: NONE SPECIFIED

Past Use: "MANUFACTURED GAS PLANT, PORT, RAILROAD RIGHT OF WAY, UNKNOWN,

TRANSPORTATION - WAREHOUSING"

Potential COC: 31001 Confirmed COC: 31001

Potential Description: "OTH, SED, SOIL"
Alias Name: 110033606257
Alias Type: EPA (FRS #)
Alias Name: 101744

Alias Type: Project Code (Site Code)

Alias Name: 60000357

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/31/2007

Comments: The Environmental Oversight Agreement (EOA) between DTSC and the

Redevelopment Agency of the City of Sacramento (RDA) was finalized on

6/22/2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/02/2009
Comments: Not reported

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

Completed Document Type: Site Characterization Report

Completed Date: 12/01/2009
Comments: Not reported

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

Completed Document Type: CEQA - Responsible Agency Review

Completed Date: 09/25/2008

Comments: Letter on Draft EIR provided.

Future Area Name:

Future Sub Area Name:

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

THE DOCKS AREA SACRAMENTO EOA (Continued)

S108054409

EDR ID Number

Schedule Due Date: Not reported Schedule Revised Date: Not reported

ENVIROSTOR:

 Facility ID:
 60000357

 Status:
 No Further Action

 Status Date:
 03/09/2010

 Site Code:
 101744

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acceptable 1

Acres: 20 NPL: NO

Regulatory Agencies: "SMBRP, SACRAMENTO COUNTY"

Lead Agency: SMBRP
Program Manager: Maria Gillette
Supervisor: Steven Becker
Division Branch: Cleanup Sacramento

Assembly: 7 Senate: 6

Special Program: Polanco Redevelopment MOA

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 38.57222 Longitude: -121.5102

APN: NONE SPECIFIED

Past Use: "MANUFACTURED GAS PLANT, PORT, RAILROAD RIGHT OF WAY, UNKNOWN,

TRANSPORTATION - WAREHOUSING"

Potential COC: Under Investigation
Confirmed COC: Under Investigation
Potential Description: "OTH, SED, SOIL"
Alias Name: 110033606257
Alias Type: EPA (FRS #)
Alias Name: 101744

Alias Type: Project Code (Site Code)

Alias Name: 60000357

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/31/2007

Comments: The Environmental Oversight Agreement (EOA) between DTSC and the

Redevelopment Agency of the City of Sacramento (RDA) was finalized on

6/22/2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/02/2009
Comments: Not reported

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

Completed Document Type: Site Characterization Report

Completed Date: 12/01/2009

Direction Distance

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

THE DOCKS AREA SACRAMENTO EOA (Continued)

S108054409

EMI

ENVIROSTOR

S106838236

N/A

Comments: Not reported

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

Completed Document Type: CEQA - Responsible Agency Review

Completed Date: 09/25/2008

Comments: Letter on Draft EIR provided.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

77 **RICE GROWERS ASSOCIATION** NNE 901 SOUTH RIVER ROAD 1/2-1 WEST SACRAMENTO, CA 95691

0.768 mi. 4057 ft.

EMI: Relative: Year: Lower

County Code: 57 Actual: Air Basin: SV 29 ft. Facility ID: 8

Air District Name: YS SIC Code: 2044

YOLO/SOLANO AQMD Air District Name:

1987

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 121 Part. Matter 10 Micrometers & Smllr Tons/Yr:

ENVIROSTOR:

Facility ID: 57200005 Status: No Further Action Status Date: 12/27/1990 Site Code: 100261 Site Type: Historical Site Type Detailed: * Historical Acres: Not reported

NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Sacramento

Assembly:

Direction Distance

Elevation Site Database(s) EPA ID Number

RICE GROWERS ASSOCIATION (Continued)

S106838236

EDR ID Number

Senate: 6

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.57587
Longitude: -121.5166
APN: NONE SPECIFIED

Past Use: LANDFILL - HAZARDOUS WASTE

Potential COC: Aluminum phosphide Confirmed COC: Aluminum phosphide

Potential Description: SOIL

Alias Name: 110021145134 Alias Type: EPA (FRS #) Alias Name: 100261

Alias Type: Project Code (Site Code)

Alias Name: 57200005

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/27/1990

Comments: SITE SCREENING DONE RECOMMEND NO FURTHER ACTION REQUIRED AT PHOSTOXIN

BURIAL SITE.

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

Completed Document Type: Preliminary Assessment Report

Completed Date: 11/29/1990

Comments: PRELIM ASSESS DONE PRELIMINARY ENDANGERMENT ASSESSMENT REPORT

SUBMITTED. SOIL REMOVAL CONDUCTED 4/24/90. SAMPLE RESULTS INDICATE ALL POINTS BELOW DETECTION LIMIT AT .1 PPB. RISK ASSESSMENT CONCLUDES

DETECTION LIMIT IS BELOW HEALTH PROTECTIVE LEVEL.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/11/1988

Comments: SITE SCREENING DONE SCREENING DONE; RECOMMEND PRELIMINARY ASSESSMENT.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/26/1990

Comments: Uploaded historical PEA Report, NFA Recommended

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

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

M78 **SMUD, FRONT & T STREETS HIST Cal-Sites** S101482984 NE **FRONT & T STREETS DEED** N/A

SACRAMENTO, CA 95814 1/2-1

0.792 mi.

4180 ft. Site 2 of 2 in cluster M

Calsite: Relative:

Lower

SACRAMENTO Region: 34490057 Facility ID:

Actual:

Facility Type: RP Type:

24 ft.

RESPONSIBLE PARTY

Branch: CC

Branch Name: **CENTRAL CALIFORNIA**

Not reported File Name: 01011995 State Senate District:

Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE ANNUAL WORKPLAN - ACTIVE SITE Status Name: DEPT OF TOXIC SUBSTANCES CONTROL Lead Agency:

NPL: Not Listed

SIC Code: 49

ELECTRIC, GAS & SANITARY SERVICES SIC Name:

Uncontrolled Access: Cortese: Not reported

Not reported Hazardous Ranking Score: 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): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: State Senate District Code: 06 Facility ID: 34490057 Activity: **ORDER**

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: I&SE Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 02011995 0

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Not reported Removal Action Certification: **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 **RESPONSE**

ENVIROSTOR

Direction Distance

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

SMUD, FRONT & T STREETS (Continued)

S101482984

Unknown Type:

34490057 Facility ID: Activity: RIFS

Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY

AWP Code: SOIL Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 06161997 Est Person-Yrs to complete:

Estimated Size: Not reported Not reported Request to Delete Activity:

Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

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 34490057 Facility ID: Activity: **CERT**

CERTIFICATION Activity Name: AWP Code: Not reported

Proposed Budget:

AWP Completion Date: 07312005 Revised Due Date: Not reported Comments Date: Not reported

Est Person-Yrs to complete:

Not reported Estimated Size: Request to Delete Activity: Not reported Activity Status: AWP

ANNUAL WORKPLAN - ACTIVE SITE Definition of Status:

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: 34490057 Activity:

Activity Name: REMOVAL ACTION WORKPLAN

AWP Code: SOIL Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 06271997

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

SMUD, FRONT & T STREETS (Continued)

S101482984

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Facility ID: 34490057 Activity: RA

Activity Name: REMOVAL ACTION

AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: Not reported

Revised Due Date: Not reported
Comments Date: 06161999
Est Person-Yrs to complete: 0
Estimated Size: Not reported

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 18550 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported

Removal Action Certification: N

Activity Comments: EXCAVATION AND REMOVAL OF 18,550 METRIC TONS OF SOIL CONTAMINATED

WITHPAH'S AND BTEX.

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 34

Facility ID: 34490057 Activity: CEQA

Activity Name: CEQA INCLUDING NEGATIVE DECS

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 06271997

Est Person-Yrs to complete: 0

Estimated Size: Not reported

Estimated Size:

Request to Delete Activity:

Activity Status:

Not reported

Not reported

Not reported

AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

SMUD, FRONT & T STREETS (Continued)

S101482984

EDR ID Number

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: 34490057
Activity: RAW

Activity Name: REMOVAL ACTION WORKPLAN

AWP Code: OFFGW Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 04272001

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 34490057
Activity: OM

Activity Name: OPERATION & MAINTENANCE

AWP Code: Not reported

Proposed Budget: 0
AWP Completion Date: 12312030
Revised Due Date: Not reported
Comments Date: Not reported

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Alternate Address: FRONT & T STREETS

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

SMUD, FRONT & T STREETS (Continued)

S101482984

EDR ID Number

Alternate City,St,Zip:

SACRAMENTO, CA 95814

Background Info: The Sacramento Municipal Utility District (SMUD) site is located

near the former intersection of Front and T Streets in Sacramento and adjacent to the California Department of Transportation (CalTrans) property. The SMUD site was discovered during the groundwater investigation for the PG&E -Sacramento site. Soil boring analyses indicated that site was a source of petroleum hydrocarbon contamination to the groundwater. The Department issued a Remedial Action Order on 08/16/1993 to SMUD and CalTrans. Contaminated soil was excavated at the SMUD and CalTrans sites during fall 1998. A seasonal soil vapor extraction system, to remove contaminants below the depth of excavation, began operations on 10/31/1999. This system operates on both the SMUD and the adjacent CalTrans site. The Final Groundwater Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work Plan (RAW) for the Front & T Street Sites, Sacramento, California was completed in April 2001. The report was prepared for the Front Street Joint Defense Group (JDG) that consists of the following sites: 1) PG&E Sacramento; Former MGP; 2) CalTrans I-5, Q Street Off-ramp; 3) SHRA - 1920 Front Street; 4) SMUD - Front and T Street. The RAW implements a monitored attenuation (MNA) remedy combined with continued operation of the pump and treat system on the P G & E site. A contingent remedy, which will be

on the P G & E site. A contingent remedy, which will be implemented if site conditions change, was funded as a part of the RAW. The RAW implements the groundwater cleanup objectives for all of the Front & T Street Sites.

PG&E has accepted responsibility for monitoring and maintenance of all implemented remedies at all the Front Street JDG sites. PG&E will continue to monitor the remaining groundwater contamination via a regularly scheduled sampling and monitoring

program.

Comments Date: 04272001

Comments: RAW - The public comment period for the Draft Final Groundwater

Comments Date: 04272001

Comments: Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action

Comments Date: 04272001

Comments: Work Plan (RAW) for the Front & T Street sites, Sacramento,

Comments Date: 04272001

Comments: California for the Front Street Joint Defense Group (JDG) ended

Comments Date: 04272001

Comments: on April 3, 2001. DTSC received no comment on the above

Comments Date: 04272001

Comments: mentioned document and therefore granted final approval for

Comments Date: 04272001

Comments: said RAW. The RAW calls for a monitored natural attenuation

Comments Date: 04272001

Comments: (MNA) remedy combined with continued operation of the pump and

Comments Date: 04272001

Comments: treat system on PG&E site. A contingent remedy, which will be

Comments Date: 04272001

Comments: implemented if Site conditions change, is also funded as a part

Comments Date: 04272001

Comments: of this RAW. Implementation of this RAW is designed to meet

Comments Date: 04272001

Comments: the groundwater cleanup objectives for all of the Front & T

Comments Date: 04272001

Map ID MAP FINDINGS Direction

Distance Elevation

EPA ID Number Site Database(s)

SMUD, FRONT & T STREETS (Continued)

S101482984

EDR ID Number

Street sites. These sites include: 1) PG&E Sacramento- Former Comments:

Comments Date: 04272001

MGP 2) CalTrans I-5, Q Street Off-ramp 3) SHRA - 1920 Front Comments:

Comments Date: 04272001

Comments: Street and 4) SMUD - Front and T Street.

Comments Date: 06161997

Comments: RIFS/SOIL -- Completed a RI/FS for soil for the site. SMUD is

Comments Date: 06161997

Comments: working with CalTrans, who has an adjacent site, on a joint

Comments Date: 06161997

Comments: Removal Action Workplan.

06161999 Comments Date:

Comments: RA/SOIL - Excavation and removal of 18,550 metric tons of soil

Comments Date: 06161999

Comments: contaminated with PAH's and BTEX. Excavation was back filled

Comments Date: 06161999

with clean material and a soil vapor extraction system was Comments:

Comments Date: 06161999

Comments: installed to remove contaminants below the depth of excavation.

Comments Date: 06161999

The excavation was done jointly with CALTRANS. Comments:

Comments Date: 06271997

Comments: CEQA -- Prepared CEQA documents for a proposed Neg. Dec.

Comments Date: 06271997

Comments: Held a 30-day public comment period on the proposed project.

Comments Date: 06271997

Comments: Received no comments, so Neg. Dec. was finalized on 6/27/97.

Comments Date: 06271997

Comments: RAW/SOIL -- Completed Neg Dec under CEQA. Approved Removal

Comments Date: 06271997

Comments: Action Workplan, which includes excavation of approximately

Comments Date: 06271997

12,200 cu yds of contaminated soil, installation of a season Comments:

Comments Date:

soil vapor extraction system and returned the surface to its Comments: Comments Date: 06271997

Comments:

original condition. This work is to be done jointly with

Comments Date: 06271997

Comments: CalTrans who is the RP on the adjacent site.

Comments Date: 10311999

RA/SOIL-A sesonal soil vapor extraction system began operations. Comments:

Comments Date: 10311999

Comments: This system should remove the remaining soil contaminants which

Comments Date: 10311999

Comments: could not be excavated because they are below the groundwater

Comments Date: 10311999

level. This system operates on this site and the adjacent Comments:

Comments Date: 10311999 Comments: CALTRANS site. CALSTARS CODE ID Name:

ID Value: 100549

Alternate Name: SMUD, FRONT & T STREETS

Special Programs Code: Not reported Special Programs Name: Not reported

DEED:

PROJECT WIDE Area:

Direction Distance

Elevation Site Database(s) EPA ID Number

SMUD, FRONT & T STREETS (Continued)

Sub Area: Not reported

Site Type: STATE RESPONSE

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported Covenant UploadeNot reported Deed Date(s): 11/07/2006 EDR Link ID: 34490057

AWP:

AWP Facility ID: 34490057

Region Code:

Region: SACRAMENTO

SMBR Branch Code: CC

SMBR Branch Unit: CENTRAL CALIFORNIA

Site Name.: Not reported Current Status Date: 01011995

Current Status: ANNUAL WORKPLAN - ACTIVE SITE

Lead Agency Code: DTSC

Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL

Facility Type: responsible party
Awp Site Type: RESPONSIBLE PARTY

NPL: Not Listed
Tier Of AWP Site: Not reported

Source Of Funding: C

Responsible Staff Member: Not reported Supervisor Responsible: Not reported

SIC Code: 49

Facility SIC: ELECTRIC, GAS & SANITARY SERVICES

RWQCB Code: CV

RWQCB Associated With Site: CENTRAL VALLEY
Site Access Controlled: Uncontrolled
Site Listed HWS List: Not reported
Hazard Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported

Of Contamination Sources: 0

Lat/Long: Not reported Lat/Long (dms): 0 0 0 / 0 0 0 Lat/long Method: Not reported Description Of Entity: Not reported

State Assembly Distt Code: 09 State Senate District: 06

RESPONSE:

Facility ID: 34490057
Site Type: State Response
Site Type Detail: State Response or NPL

Acres: 0.15
National Priorities List: NO

Cleanup Oversight Agencies: "SMBRP, RWQCB 5S - Central Valley"

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Harold (Bud) Duke
Supervisor: Mark Malinowski
Division Branch: Cleanup Sacramento

Site Code: 100549

Site Mgmt. Req.: NONE SPECIFIED

EDR ID Number

S101482984

Direction Distance

Elevation Site Database(s) EPA ID Number

SMUD, FRONT & T STREETS (Continued)

S101482984

EDR ID Number

Assembly: 7
Senate: 6

Special Program Status: Not reported

Status: Certified O&M - Land Use Restrictions Only

9.0042E+11

Status Date: 11/01/2010 Restricted Use: YES

Funding: Responsible Party Latitude: 38.57255 Longitude: -121.5098

Past Use: "FUEL - VEHICLE STORAGE/ REFUELING, MANUFACTURED GAS PLANT,

MANUFACTURING - LUMBER/WOOD PRODUCTS"

Potential COC: "30003 TPH-gas Ethylbenzene Polynuclear aromatic hydrocarbons (PAHs

Toluene 30593"

Confirmed COC: "300 033 047 230 025 000 000"

Potential Description: "OTH, SOIL"

Alias Name: Friend & Terry Lumber Company

Alias Type: Alternate Name

Alias Name: Friend & Terry Lumber Company

 Alias Type:
 Alternate Name

 Alias Name:
 00900420060000

 Alias Type:
 APN

 Alias Name:
 110033609352

 Alias Type:
 EPA (FRS #)

 Alias Name:
 100549

Alias Type: Project Code (Site Code)

Alias Name: 34490057

Alias Type: Envirostor ID Number

Completed Info:

APN:

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 02/01/2012

Comments: The annual Land Use Covenant report was accepted as presented on this

date. The report was included with reports for the three (3) other "Front & T Street sites" (Caltrans I-5 Q Street Off-ramp, PG&E -

Sacramento Site and Sacramento Housing and Redevelopment Agency).

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 01/21/2009

Comments: On this date DTSC concurred with the findings of the annual LUC

inspection report. The site is being used in a manner consistent with the prohibitions and limitations specified in the LUC.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/01/2007

Comments: DTSC issued a letter which reported that the inspection revealed that

the site conditions were in compliance with the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 11/07/2006

Distance Elevation Site

Site Database(s) EPA ID Number

SMUD, FRONT & T STREETS (Continued)

S101482984

EDR ID Number

Comments: Final Deed Restriction sent to SMUD for signature and return to the

Department.

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 02/24/2010

Comments: Report accepted by DTSC with the inclusion of the Front Street Well

Abandonment.

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

Completed Document Type: Removal Action Workplan

Completed Date: 04/27/2001

Comments: RAW - The public comment period for the Draft Final Groundwater

Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work Plan (RAW) for the Front & T Street sites, Sacramento, California for the Front Street Joint Defense Group (JDG) ended on April 3, 2001. DTSC received no comment on the above mentioned document and therefore granted final approval for said RAW. The RAW calls for a monitored natural attenuation (MNA) remedy combined with continued operation of the pump and treat system on PG&E site. A contingent remedy, which will be implemented if Site conditions change, is also funded as a part of this RAW. Implementation of this RAW is designed to meet the groundwater cleanup objectives for all of the Front & T Street sites. These sites include: 1) PG&E Sacramento- Former MGP 2) CalTrans I-5, Q Street Off-ramp 3) SHRA - 1920 Front Street and 4)

SMUD - Front and T Street.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 06/16/1999

Comments: RA/SOIL - Excavation and removal of 18,550 metric tons of soil

contaminated with PAH's and BTEX. Excavation was back filled with clean material and a soil vapor extraction system was installed to remove contaminants below the depth of excavation. The excavation was

done jointly with CALTRANS.

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

Completed Document Type: Removal Action Workplan

Completed Date: 06/27/1997

Comments: CEQA -- Prepared CEQA documents for a proposed Neg. Dec. Held a

30-day public comment period on the proposed project. Received no comments, so Neg. Dec. was finalized on 6/27/97. RAW/SOIL -- Completed Neg Dec under CEQA. Approved Removal Action Workplan,

which includes excavation of approximately 12,200 cu yds of contaminated soil, installation of a season soil vapor extraction system and returned the surface to its original condition. This work is to be done jointly with CalTrans who is the RP on the adjacent

site.

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

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 06/16/1997

Distance

Elevation Site Database(s) EPA ID Number

SMUD, FRONT & T STREETS (Continued)

S101482984

EDR ID Number

Comments: RIFS/SOIL -- Completed a RI/FS for soil for the site. SMUD is

working with CalTrans, who has an adjacent site, on a joint Removal

Action Workplan.

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

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 12/11/2006

Comments: This study was submitted 20 days later than expected.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/23/2007

Comments: The draft Focused Feasibility Study was submitted on behalf of

Pacific Gas and Electric Company (PG&E) for the Front and T Streets Sites. DTSC comments are scheduled to be provided by March 21, 2007.

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 02/01/2008

Comments: Following a review by Project and Financial Assurance Unit staff, the

initial deposit of \$303,648.00 was verified. Four subsequent annual payments are scheduled to be made as specified in the O&M agreement. The future payments will be adjusted as specified in the agreement.

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

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 10/23/2007

Comments: The O&M Agreement is complete for the site. Financial assurance will

be completed shortly.

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

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 06/27/1997 Comments: Not reported

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

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 02/01/1995 Comments: Not reported

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 01/24/2011

Comments: On this date DTSC accepted the Annual Land Use Covenant Inspection

Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/30/2008

Direction Distance

Elevation Site Database(s) EPA ID Number

SMUD, FRONT & T STREETS (Continued)

S101482984

EDR ID Number

Comments: Site certified in operation & maintenance on 4.30.8. A Land Use

Covenant has been recorded on the property.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

ENVIROSTOR:

Facility ID: 34490057

Status: Certified O&M - Land Use Restrictions Only

Status Date: 11/01/2010
Site Code: 100549
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 0.15 NPL: NO

Regulatory Agencies: "SMBRP, RWQCB 5S - Central Valley"

Lead Agency: SMBRP

Program Manager: Harold (Bud) Duke Supervisor: Mark Malinowski Division Branch: Cleanup Sacramento

Assembly: 7 Senate: 6

Special Program: Not reported

Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 38.57255

Longitude: -121.5098 APN: 9.0042E+11

Past Use: "FUEL - VEHICLE STORAGE/ REFUELING, MANUFACTURED GAS PLANT,

MANUFACTURING - LUMBER/WOOD PRODUCTS"

Potential COC: "30003 TPH-gas Ethylbenzene Polynuclear aromatic hydrocarbons (PAHs

Toluene 30593"

Confirmed COC: "300 033 047 230 025 000 000 000 000 000"

Potential Description: "OTH, SOIL"

Alias Name: Friend & Terry Lumber Company

Alias Type: Alternate Name

Alias Name: Friend & Terry Lumber Company

Alias Type: Alternate Name
Alias Name: 00900420060000

Alias Type: APN

Alias Name: 110033609352 Alias Type: EPA (FRS #) Alias Name: 100549

Alias Type: Project Code (Site Code)

Alias Name: 34490057

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Distance Elevation Site

Site Database(s) EPA ID Number

SMUD, FRONT & T STREETS (Continued)

Completed Sub Area Name: Not reported

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 02/01/2012

Comments: The annual Land Use Covenant report was accepted as presented on this

date. The report was included with reports for the three (3) other "Front & T Street sites" (Caltrans I-5 Q Street Off-ramp, PG&E -

Sacramento Site and Sacramento Housing and Redevelopment Agency).

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 01/21/2009

Comments: On this date DTSC concurred with the findings of the annual LUC

inspection report. The site is being used in a manner consistent with the prohibitions and limitations specified in the LUC.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/01/2007

Comments: DTSC issued a letter which reported that the inspection revealed that

the site conditions were in compliance with the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 11/07/2006

Comments: Final Deed Restriction sent to SMUD for signature and return to the

Department.

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 02/24/2010

Comments: Report accepted by DTSC with the inclusion of the Front Street Well

Abandonment.

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

Completed Document Type: Removal Action Workplan

Completed Date: 04/27/2001

Comments: RAW - The public comment period for the Draft Final Groundwater

Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work Plan (RAW) for the Front & T Street sites, Sacramento, California for the Front Street Joint Defense Group (JDG) ended on April 3, 2001. DTSC received no comment on the above mentioned document and therefore granted final approval for said RAW. The RAW calls for a monitored natural attenuation (MNA) remedy combined with continued operation of the pump and treat system on PG&E site. A contingent remedy, which will be implemented if Site conditions change, is also funded as a part of this RAW. Implementation of this RAW is designed to meet the groundwater cleanup objectives for all of the Front & T Street sites. These sites include: 1) PG&E Sacramento- Former MGP 2) CalTrans I-5, Q Street Off-ramp 3) SHRA - 1920 Front Street and 4)

SMUD - Front and T Street.

Completed Area Name: PROJECT WIDE

EDR ID Number

S101482984

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SMUD, FRONT & T STREETS (Continued)

S101482984

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 06/16/1999

Comments: RA/SOIL - Excavation and removal of 18,550 metric tons of soil

contaminated with PAH's and BTEX. Excavation was back filled with clean material and a soil vapor extraction system was installed to remove contaminants below the depth of excavation. The excavation was

done jointly with CALTRANS.

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

Completed Document Type: Removal Action Workplan

Completed Date: 06/27/1997

Comments: CEQA -- Prepared CEQA documents for a proposed Neg. Dec. Held a

30-day public comment period on the proposed project. Received no comments, so Neg. Dec. was finalized on 6/27/97. RAW/SOIL -- Completed Neg Dec under CEQA. Approved Removal Action Workplan,

which includes excavation of approximately 12,200 cu yds of contaminated soil, installation of a season soil vapor extraction system and returned the surface to its original condition. This work is to be done jointly with CalTrans who is the RP on the adjacent

site.

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

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 06/16/1997

Comments: RIFS/SOIL -- Completed a RI/FS for soil for the site. SMUD is

working with CalTrans, who has an adjacent site, on a joint Removal

Action Workplan.

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

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 12/11/2006

Comments: This study was submitted 20 days later than expected.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/23/2007

Comments: The draft Focused Feasibility Study was submitted on behalf of

Pacific Gas and Electric Company (PG&E) for the Front and T Streets Sites. DTSC comments are scheduled to be provided by March 21, 2007.

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 02/01/2008

Comments: Following a review by Project and Financial Assurance Unit staff, the

initial deposit of \$303,648.00 was verified. Four subsequent annual payments are scheduled to be made as specified in the O&M agreement. The future payments will be adjusted as specified in the agreement.

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

Completed Document Type: Operation & Maintenance Order/Agreement

Direction Distance

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

SMUD, FRONT & T STREETS (Continued)

S101482984

Completed Date: 10/23/2007

Comments: The O&M Agreement is complete for the site. Financial assurance will

be completed shortly.

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

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 06/27/1997 Comments: Not reported

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

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 02/01/1995 Comments: Not reported

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 01/24/2011

Comments: On this date DTSC accepted the Annual Land Use Covenant Inspection

Report.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 04/30/2008

Comments: Site certified in operation & maintenance on 4.30.8. A Land Use

Covenant has been recorded on the property.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

CALTRANS, I-5 Q STREET OFF-RAMP

NE I-5 Q STREET OFF-RAMP SACRAMENTO, CA 95814 1/2-1 0.815 mi.

DEED S109548227 **RESPONSE** N/A **ENVIROSTOR**

4305 ft.

N79

Actual:

Site 1 of 4 in cluster N

DEED: Relative:

PROJECT WIDE Lower Area:

Sub Area: Not reported STATE RESPONSE Site Type:

26 ft. Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

> Agency: Not reported Covenant Uploadelot reported Deed Date(s): 06/30/2006 EDR Link ID: 34240037

RESPONSE:

Direction Distance

Elevation Site Database(s) EPA ID Number

CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

S109548227

EDR ID Number

Facility ID: 34240037
Site Type: State Response
Site Type Detail: State Response or NPL

Acres: 0.56
National Priorities List: NO

Cleanup Oversight Agencies: "SMBRP, RWQCB 5S - Central Valley"

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Harold (Bud) Duke Supervisor: Mark Malinowski

Division Branch: Northern California Schools & Santa Susana

Site Code: 100416

Site Mgmt. Req.: NONE SPECIFIED

Assembly: 7 Senate: 6

Special Program Status: Not reported

Status: Certified O&M - Land Use Restrictions Only

Status Date: 09/14/2010 Restricted Use: YES

Funding: Responsible Party

Latitude: 38.57333 Longitude: -121.5097

APN: "017100, 017101, 017126"

Past Use: "FUEL - VEHICLE STORAGE/ REFUELING, MANUFACTURING - LUMBER/WOOD

PRODUCTS"

Potential COC: "30003 TPH-gas Ethylbenzene Polynuclear aromatic hydrocarbons (PAHs

Toluene 30593"

Confirmed COC: "300 033 047 230 025 000 000"

Potential Description: "OTH, SOIL"
Alias Name: 017100
Alias Type: APN
Alias Name: 017101
Alias Type: APN
Alias Name: 017126
Alias Type: APN

Alias Name: 110033618306 Alias Type: EPA (FRS #) Alias Name: 100416

Alias Type: Project Code (Site Code)

Alias Name: 34240037

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 02/01/2012

Comments: The annual Land Use Covenant report was accepted as presented on this

date. The report was included with reports for the three (3) other "Front & T Street sites" (PG&E - Sacramento Site, Sacramento Housing

and Redevelopment Agency and SMUD Front & T Street).

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/01/2007

Comments: DTSC issued a letter which reported that the inspection revealed that

the site conditions were in compliance with the LUC.

Distance
Elevation Site

EDR ID Number Database(s) EPA ID Number

CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

S109548227

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

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 10/23/2007

Comments: The O&M Agreement is complete for the site. Financial assurance will

be completed shortly.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/30/2006

Comments: On July 12, 2006 the fully executed Land Use Covenant was recorded in

the office of the Sacramento County Assessor in Book 20060701 at Page

0999.

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

Completed Document Type: Removal Action Workplan

Completed Date: 04/27/2001

Comments: RAW - The public comment period for the Draft Final Groundwater

Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work Plan (RAW) for the Front & T Street sites, Sacramento, California, for the Front Street Joint Defense Group (JDG) ended on April 3, 2001. DTSC received no comment on the above mentioned document and therefore granted final approval for said RAW. The RAW calls for a monitored natural attenuation (MNA) remedy combined with continued operation of the pump and treat system on PG&E site. A contingent remedy, which will be implemented if Site conditions change, is also funded as part of this RAW. Implementation of this RAW is designed to meet the groundwater cleanup objectives for all of the Front & T Street Sites. These Sites include: 1) PG&E Sacramento - Former MGP

2) CalTrans I-5, Q Street Off-ramp 3) SHRA - 1920 Front Street and 4)

SMUD - Front and T Street.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 06/16/1999

Comments: RA/SOIL - Excavation and removal of 18,550 metric tons of soil

contaminated with PAH's and BTEX. Excavation was back filled with clean material and a soil vapor extraction system was installed to remove contaminants below the depth of excavation. The excavation was

done jointly with SMUD.

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

Completed Document Type: Removal Action Workplan

Completed Date: 06/27/1997

Comments: CEQA -- Prepared CEQA documents for a proposed Neg. Dec. Held a

30-day public comment period on proposed project. Received no comments, so Neg. Dec. was finalized on 6/27/97. RAW/SOIL -- Completed a Neg. Dec. under CEQA. Received no comments during the

Completed a Neg. Dec. under CEQA. Received no comments during the comment period. Approved the Removal Action Workplan which includes excavation of approximately 12,200 cu yds. of contaminated soil,

installation of a seasonal soil vapor extraction system, and

returning the surface to its current condition.

Direction Distance

Elevation Site Database(s) EPA ID Number

CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

S109548227

EDR ID Number

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

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 05/20/1996

Comments: RIFS/SOIL -- Approved Final Feasibility Study for soil remediation on

the site. Subject to the results of the pilot study, CalTrans will complete a RAW calling for soil remediation utilizing bioventing and

an engineered cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/23/2007

Comments: The draft Focused Feasibility Study was submitted on behalf of

Pacific Gas and Electric Company (PG&E) for the Front and T Streets Sites. DTSC comments are scheduled to be provided by March 21, 2007.

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

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 12/11/2006

Comments: This study was submitted 20 days later than expected.

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 02/01/2008

Comments: Following a review by Project and Financial Assurance Unit staff, the

initial deposit of \$303,648.00 was verified. Four subsequent annual payments are scheduled to be made as specified in the O&M agreement. The future payments will be adjusted as specified in the agreement.

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 02/24/2010

Comments: On this date DTSC amended the report to inclusee a brief discussion

of the Front Street Well abandonment and accepted the findings of

the 2009 LUC Inspection Report

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 01/24/2011

Comments: On this date DTSC accepted the Annual Land Use Covenant Inspection

Report.

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 01/21/2009

Comments: On this date DTSC concurred with the findings of the annual LUC

inspection report. The site is being used in a manner consistent with the prohibitions and limitations specified in the LUC.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

S109548227

EDR ID Number

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 08/16/1993

Comments: Order issued to CalTrans required an RI/FS, RAP. This order also

required that a Preliminary Assessment be completed and that the characterization could be a two-phased approach: Phase one, to determine if the site is a source of the groundwater contamination detected in the area; and Phase two the remediation of soil and

groundwater contamination if applicable.

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

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 06/27/1997

Comments: DTSC signed a NOE and filed it. A 30 day comment period was held.

The NOE is associated with the Removal Action to address contaminated

soil at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/30/2008

Comments: On this date the certification form was signed and uploaded to the

system.

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

ENVIROSTOR:

Facility ID: 34240037

Status: Certified O&M - Land Use Restrictions Only

Status Date: 09/14/2010
Site Code: 100416
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 0.56 NPL: NO

Regulatory Agencies: "SMBRP, RWQCB 5S - Central Valley"

Lead Agency: SMBRP

Program Manager: Harold (Bud) Duke Supervisor: Mark Malinowski

Division Branch: Northern California Schools & Santa Susana

Assembly: 7 Senate: 6

Special Program: Not reported Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Responsible Party

Latitude: 38.57333 Longitude: -121.5097

APN: "017100, 017101, 017126"

Direction Distance

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

CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

S109548227

Past Use: "FUEL - VEHICLE STORAGE/ REFUELING, MANUFACTURING - LUMBER/WOOD

PRODUCTS"

Potential COC: "30003 TPH-gas Ethylbenzene Polynuclear aromatic hydrocarbons (PAHs

Toluene 30593"

Confirmed COC: "300 033 047 230 025 000 000 000 000 000"

"OTH, SOIL" Potential Description: Alias Name: 017100 Alias Type: APN Alias Name: 017101 Alias Type: APN Alias Name: 017126 Alias Type: APN

Alias Name: 110033618306 Alias Type: EPA (FRS #) Alias Name: 100416

Alias Type: Project Code (Site Code)

34240037 Alias Name:

Alias Type: **Envirostor ID Number**

Completed Info:

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 02/01/2012

Comments: The annual Land Use Covenant report was accepted as presented on this

> date. The report was included with reports for the three (3) other "Front & T Street sites" (PG&E - Sacramento Site, Sacramento Housing

and Redevelopment Agency and SMUD Front & T Street).

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/01/2007

Comments: DTSC issued a letter which reported that the inspection revealed that

the site conditions were in compliance with the LUC.

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

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 10/23/2007

Comments: The O&M Agreement is complete for the site. Financial assurance will

be completed shortly.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Land Use Restriction Completed Document Type: Completed Date: 06/30/2006

Comments: On July 12, 2006 the fully executed Land Use Covenant was recorded in

the office of the Sacramento County Assessor in Book 20060701 at Page

0999.

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

Completed Document Type: Removal Action Workplan

Completed Date: 04/27/2001

Comments: RAW - The public comment period for the Draft Final Groundwater

Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work

Plan (RAW) for the Front & T Street sites, Sacramento, California,

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

S109548227

EDR ID Number

for the Front Street Joint Defense Group (JDG) ended on April 3, 2001. DTSC received no comment on the above mentioned document and therefore granted final approval for said RAW. The RAW calls for a monitored natural attenuation (MNA) remedy combined with continued operation of the pump and treat system on PG&E site. A contingent remedy, which will be implemented if Site conditions change, is also funded as part of this RAW. Implementation of this RAW is designed to meet the groundwater cleanup objectives for all of the Front & T Street Sites. These Sites include: 1) PG&E Sacramento - Former MGP 2) CalTrans I-5, Q Street Off-ramp 3) SHRA - 1920 Front Street and 4)

SMUD - Front and T Street.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 06/16/1999

Comments: RA/SOIL - Excavation and removal of 18,550 metric tons of soil

contaminated with PAH's and BTEX. Excavation was back filled with clean material and a soil vapor extraction system was installed to remove contaminants below the depth of excavation. The excavation was

done jointly with SMUD.

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

Completed Document Type: Removal Action Workplan

Completed Date: 06/27/1997

Comments: CEQA -- Prepared CEQA documents for a proposed Neg. Dec. Held a

30-day public comment period on proposed project. Received no comments, so Neg. Dec. was finalized on 6/27/97. RAW/SOIL -- Completed a Neg. Dec. under CEQA. Received no comments during the comment period. Approved the Removal Action Workplan which includes excavation of approximately 12,200 cu yds. of contaminated soil,

installation of a seasonal soil vapor extraction system, and

returning the surface to its current condition.

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

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 05/20/1996

Comments: RIFS/SOIL -- Approved Final Feasibility Study for soil remediation on

the site. Subject to the results of the pilot study, CalTrans will complete a RAW calling for soil remediation utilizing bioventing and

an engineered cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/23/2007

Comments: The draft Focused Feasibility Study was submitted on behalf of Pacific Gas and Electric Company (PG&E) for the Front and T Streets

Sites. DTSC comments are scheduled to be provided by March 21, 2007.

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

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 12/11/2006

Comments: This study was submitted 20 days later than expected.

Direction Distance

Elevation Site Database(s) EPA ID Number

CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

S109548227

EDR ID Number

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 02/01/2008

Comments: Following a review by Project and Financial Assurance Unit staff, the initial deposit of \$303,648.00 was verified. Four subsequent annual

payments are scheduled to be made as specified in the O&M agreement. The future payments will be adjusted as specified in the agreement.

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 02/24/2010

Comments: On this date DTSC amended the report to inclused a brief discussion

of the Front Street Well abandonment and accepted the findings of

the 2009 LUC Inspection Report

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 01/24/2011

Comments: On this date DTSC accepted the Annual Land Use Covenant Inspection

Report.

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 01/21/2009

Comments: On this date DTSC concurred with the findings of the annual LUC

inspection report. The site is being used in a manner consistent with the prohibitions and limitations specified in the LUC.

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

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 08/16/1993

Comments: Order issued to CalTrans required an RI/FS, RAP. This order also

required that a Preliminary Assessment be completed and that the characterization could be a two-phased approach: Phase one, to determine if the site is a source of the groundwater contamination detected in the area; and Phase two the remediation of soil and

groundwater contamination if applicable.

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

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 06/27/1997

Comments: DTSC signed a NOE and filed it. A 30 day comment period was held.

The NOE is associated with the Removal Action to address contaminated

soil at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/30/2008

Comments: On this date the certification form was signed and uploaded to the

system.

Direction Distance

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

CALTRANS, I-5 Q STREET OFF-RAMP (Continued)

S109548227

N/A

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

N80 **PG&E - SACRAMENTO SITE HIST Cal-Sites** S101272813

ΝE 2000 FRONT STREET 1/2-1 SACRAMENTO, CA 95818

0.825 mi.

4356 ft. Site 2 of 4 in cluster N Calsite:

Relative: Lower

Region: **SACRAMENTO** 34490048 Facility ID:

Actual: Facility Type: RP

26 ft.

Type: **RESPONSIBLE PARTY**

Branch:

Branch Name: **CENTRAL CALIFORNIA**

Not reported File Name: State Senate District: 01011987

ANNUAL WORKPLAN (AWP) - ACTIVE SITE Status: Status Name: ANNUAL WORKPLAN - ACTIVE SITE Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL

NPL: Not Listed

SIC Code:

SIC Name: **ELECTRIC, GAS & SANITARY SERVICES**

Access: Not reported Not reported Cortese:

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Groundwater Contamination: Confirmed Staff Member Responsible for Site: DMANDEL 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): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 09 State Senate District Code: 06 34490048 Facility ID: Activity: DISC DISCOVERY Activity Name: AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 02091987 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **AWP**

Direction Distance Elevation

EDR ID Number
on Site Database(s) EPA ID Number

PG&E - SACRAMENTO SITE (Continued)

S101272813

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Facility ID: 34490048 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: 02091987

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 34490048
Activity: ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: ISE Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

St Person-Yrs to complete:

Not reported
Not reported
03301988

03301988

Est reison-115 to complete.

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported

For Commercial Reuse: 0

Direction Distance

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

PG&E - SACRAMENTO SITE (Continued)

S101272813

For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: n Facility ID:

34490048 Activity: PPP

PUBLIC PARTICIPATION PLAN Activity Name:

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 01301989 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported AWP Activity Status:

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

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: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 34490048 Activity: **RIFS**

REMEDIAL INVESTIGATION / FEASIBILITY STUDY Activity Name:

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Not reported Revised Due Date: 12311990 Comments Date:

Est Person-Yrs to complete:

Not reported Estimated Size: Request to Delete Activity: Not reported Activity Status: **AWP**

ANNUAL WORKPLAN - ACTIVE SITE Definition of Status:

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: 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: 34490048 Activity:

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported

Direction Distance

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

PG&E - SACRAMENTO SITE (Continued)

S101272813

Revised Due Date: Not reported 04301991 Comments Date: Est Person-Yrs to complete: n

Estimated Size: Not reported Request to Delete Activity: Not reported AWP Activity Status:

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

34490048 Facility ID:

Activity: RA

REMOVAL ACTION Activity Name:

AWP Code: SOIL Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 12041991 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

ANNUAL WORKPLAN - ACTIVE SITE Definition of Status:

Liquids Removed (Gals): 43000 Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported

Removal Action Certification:

APPROXIMATELY 43000 CY WERE EXCAVATED AND DISPOSED OF AT **Activity Comments:**

KETTLEMANHILLS AND GIBSON OIL RECOVERY.

For Commercial Reuse: 0 0 For Industrial Reuse: For Residential Reuse: 0 Unknown Type: 0

34490048 Facility ID: Activity: DES Activity Name: **DESIGN** AWP Code: CAP Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 09031992 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals):

Direction Distance Elevation

tion Site Database(s) EPA ID Number

PG&E - SACRAMENTO SITE (Continued)

S101272813

EDR ID Number

Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Not reported

For Commercial Reuse:

For Industrial Reuse:

For Residential Reuse:

Unknown Type:

Facility ID:

Activity:

0

0

34490048

Activity Name: DEED RESTRICTIONS

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Not reported
Not reported
05191993

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0

Liquids Treated (Gals):

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: 34490048

Activity: DES
Activity Name: DESIGN
AWP Code: GW1
Proposed Budget: 0

AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05161995

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:

Not reported
Not reported
Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0

Direction Distance

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

PG&E - SACRAMENTO SITE (Continued)

S101272813

EDR ID Number

Unknown Type:

34490048 Facility ID: Activity: **RMDL**

Activity Name: REMEDIAL ACTION (RAP REQUIRED)

AWP Code: CAP Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 01181996

Est Person-Yrs to complete: 0 Estimated Size: Μ

Request to Delete Activity: Not reported Activity Status:

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Χ

Well Decommissioned: Not reported

Action Included Fencing: Χ Removal Action Certification: Ν

Activity Comments: SOIL REMEDIATION WAS COMPLETED WITH THE FINAL PLACEMENT OF AN

ENGI-NEERED SITE CAP AND FENCING OF THE SITE PERIMETER.

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID:

34490048 Activity: **RMDL**

Activity Name: REMEDIAL ACTION (RAP REQUIRED)

AWP Code: GW1 Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 06281996 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **AWP**

Activity Status:

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

CERT

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:

GROUNDWATER TREATMENT PLANT FOR THE SITE WENT ONLINE 8/25/95. **Activity Comments:**

THESYSTEM INCLUDES 4 EXTRACTION WELLS, 4 REINJECTION WELLS, 3 OBSERVA-TIONAL PIEZOMETERS, AND A CARBON FILTER TREATMENT PLANT.

For Commercial Reuse: 0

For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 34490048

Activity Name: **CERTIFICATION** AWP Code: Not reported

Proposed Budget:

Activity:

Direction Distance

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

PG&E - SACRAMENTO SITE (Continued)

S101272813

AWP Completion Date: 07312005 Revised Due Date: Not reported Comments Date: Not reported

Est Person-Yrs to complete: Estimated Size:

Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 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: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

34490048 Facility ID:

Activity: OM

Activity Name: **OPERATION & MAINTENANCE**

AWP Code: Not reported Proposed Budget: AWP Completion Date: 12312030 Revised Due Date: Not reported Comments Date: Not reported

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals):

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 0 For Industrial Reuse: For Residential Reuse: 0 Unknown Type: 0

34490048 Facility ID: Activity: **RAW**

Activity Name: REMOVAL ACTION WORKPLAN

AWP Code: OFFGW Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 04272001 Comments Date:

Est Person-Yrs to complete:

Not reported Estimated Size: Request to Delete Activity: Not reported **Activity Status:**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals):

MAP FINDINGS Map ID Direction

Distance

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

PG&E - SACRAMENTO SITE (Continued)

Liquids Treated (Gals):

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: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 34490048 Facility ID: Activity: **RMDL**

Activity Name: REMEDIAL ACTION (RAP REQUIRED)

AWP Code: Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 12192002 Comments Date:

Est Person-Yrs to complete:

Not reported Estimated Size: Request to Delete Activity: Not reported

Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 1200 Liquids Treated (Gals):

Action Included Capping: Not reported

Well Decommissioned:

Action Included Fencing: Not reported

Removal Action Certification:

Activity Comments: Not reported

For Commercial Reuse: n For Industrial Reuse: 0.30000 For Residential Reuse: 0 Unknown Type: 0

34490048 Facility ID: Activity: DES Activity Name: **DESIGN** AWP Code: SHRA Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 10122001 Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: 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 **EDR ID Number**

S101272813

Direction Distance Elevation

tion Site Database(s) EPA ID Number

PG&E - SACRAMENTO SITE (Continued)

S101272813

EDR ID Number

Unknown Type:

Alternate Address: 2000 FRONT STREET
Alternate City,St,Zip: SACRAMENTO, CA 95818
Alternate Address: FRONT AND T STREETS
Alternate City,St,Zip: SACRAMENTO, CA

Background Info: The PG

The PG&E Sacramento Site is a former manufactured gas plant that operated from 1873 to 1956 and produced gas from coal and petroleum as raw material. The contaminants found onsite are polycyclic aromatic hydrocarbons (PAH); total petroleum hydrocarbons (TPH); benzene, toluene, xylene, and ethylbenzene (B, T, X & E) and heavy metals in soil and groundwater. The site is currently paved to control soil migration and exposure. Groundwater contamination has not affected any domestic wells. PG&E signed an enforceable agreement with Department of Toxic Substances Control (DTSC) in March 1988. PG&E completed an onsite Remedial Investigation (RI) in March 1989 and offsite groundwater RI in June 1990. In October 1990, PG&E submitted an Feasibility Study and submitted the draft Remedial Action Plan (RAP) in November 1990. A final RAP was issued in May 1991. The proposed final remediation included excavation of highly contaminated soils and offsite disposal, capping of remaining contamination and a groundwater extraction and treatment system. Contaminated soil was removed in November 1991. The groundwater treatment plant for the site went online during August 1995. The system includes 4 extraction wells, 4 reinjection wells, 3 observational piezometers and a carbon filter treatment plant. The Final Remedial Investigation and Removal Action reports, completed on September 1999, concluded that under current site conditions, protection of human health and the environment is achieved and that additional groundwater remediation is not necessary beyond the remedial processes in place.

The Final Groundwater Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work Plan (RAW) for the Front & T Street Sites, Sacramento, California was completed on April 2001. The report was prepared for the Front Street Joint Defense Group (JDG) that consists of the following sites: 1) PG&E Sacramento, Former MGP; 2) Cal Trans I-5, Q Street off-ramp; 3) Sacramento Housing and Redevelopment Agency-1920 Front Street; 4) SMUD - Front and T Street. The RAW implements a monitored natural attenuation(MNA) remedy combined with continued operation of the pump and treat system on the PG&E Site. A contingent remedy, which will be implemented if Site conditions change, was funded as a part of the RAW. The RAW implements the groundwater cleanup objectives for all of the Front & T Street Sites. PG&E has accepted responsibility for monitoring and maintenance of all implemented remedies at all the Front Street JDG sites. PG&E will continue to monitor the remaining groundwater contamination via a regularly scheduled sampling and monitoring program.

Comments Date: program. 07251991

Comments: BTX+E, TPH, and heavy metals in soil and groundwater.

Comments Date: 09081989

Comments: EPA completed Screening Site Inspection and recommend

Comments Date: 09081989

Comments: Listing Site Inspection; Strong DHS lead - low-priority for

Comments Date: 09081989

Map ID MAP FINDINGS Direction

Distance

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

PG&E - SACRAMENTO SITE (Continued)

S101272813

EDR ID Number

Comments: EPA unless problems arise.

Comments Date: 09301999

A Draft RI Report was filed for offsite groundwater contamination Comments:

Comments Date: 10122001

Comments: DES- The Soil Excavation Workplan is the soil removal "Design"

Comments Date: 10122001

Comments: that was specified in the May 1991 RAP. The Workplan presents

10122001 Comments Date:

Comments: the design to remove approximately 700 Cubic yards of polycyclic

Comments Date: 10122001

aromatic hydrocarbons (PAHs) contaminated soil from Sacramento Comments:

10122001 Comments Date:

Comments: Housing and Redevelopment Agency (SHRA) property that borders the

10122001 Comments Date:

Comments: original PG&E manufactured gas plant.

Comments Date: 11301991

Removal Action: Soil excavation. Comments:

12192002 Comments Date:

Comments: RMDL/SHRA -- The satisfactory removal of all contaminated soil

Comments Date: 12192002

from the Sacramento Housing and Redevelopment Agency (SHRA) Comments:

Comments Date: 12192002

property as specified in the May 1991 Final Remedial Action Plan Comments:

Comments Date: 12192002

Comments: (RAP) for the Former Sacramento Manufactured Gas Plant Site.

12192002 Comments Date:

Comments: Approximately 1200 cubic yards of polycyclic aromatic

Comments Date:

Comments: hydrocarbons (PAHs) contaminated soil from the SHRA property that

Comments Date: 12192002

Comments: borders the original PG&E manufactured gas plant.

Comments Date: 06281996

Comments: carbon filter treatment plant.

Comments Date: 06281996

Groundwater Remediation Extraction Rate (gpd): up to Comments:

Comments Date: 06281996

Comments: 115,200 gal per day.

Comments Date: 01011987

Comments: This is the date the site was first listed pursuant to

Comments Date: 01011987 section 25356. Comments: Comments Date: 01181996

Comments: IN COMPLIANCE WITH MAY 1991 RAP FOR THIS SITE, SOIL REMED-

Comments Date: 01181996

IATION WAS COMPLETED ON 8/18/95 WITH THE FINAL PLACEMENT Comments:

Comments Date: 01181996

OF AN ENGINEERED SITE CAP AND FENCING OF THE SITE PERI-Comments: Comments Date: 01181996

Comments:

METER. THE ENGINEERED CAP WILL BE MAINTAINED UNDER AN

01181996 Comments Date:

O&M AGREEMENT WHICH IS EXPECTED TO BE FINALIZED IN THE Comments:

Comments Date: 01181996

Comments: FIRST QUARTER OF 1996.

Comments Date: 02091987

Comments: Responsible Party Preliminary Assessment conducted, reported

Comments Date: 02091987

to DHS. Sample results: Lead = 3000ppm, PNA = 500ppm. Comments:

Direction Distance

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

PG&E - SACRAMENTO SITE (Continued)

S101272813

Comments Date: 02091987

Site Screening Done: No documented clean-up. Comments:

Comments Date: 02181993

Comments: DEED -- A deed restriction was approved and issued. This

Comments Date:

Comments: deed restriction was warranted because some soil

Comments Date: 02181993

contamination was left in place. The site will also be Comments:

Comments Date: 02181993

Comments: capped at a later date. Costs are unknown (RP funded)

Comments Date: 04272001

RAW- The public comment period for the Draft Final Groundwater Comments:

Comments Date: 04272001

Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Comments:

Comments Date:

Comments: Work Plan (RAW) for the Front & T Street Sites, Sacramento CA for

Comments Date: 04272001

the Front Street Joint Defense Group (JDG) ended on April 3, 2001 Comments:

Comments Date:

Comments: DTSC received no comment on the above mentioned document and

Comments Date: 04272001

Comments: therefore granted final approval for said RAW.

Comments Date: 04272001

The RAW calls for a monitored natural attenuation (MNA) remedy Comments:

Comments Date: 04272001

combined with continued operation of the pump and treat system Comments:

Comments Date: 04272001

Comments: on PG&E Site. A contingent remedy, which will be implemented if

Comments Date: 04272001

Comments: Site conditions change, is also funded as a part of this RAW.

Comments Date: 04272001

Comments: Implementation of this RAW is designed to meet the groundwater

Comments Date: Comments:

cleanup objectives for all of the Front & T Street Sites. These

Comments Date: 04272001

Comments: Sites include: 1) PG&E Sacramento - Former MGP 2) CalTrans I-5, Comments Date:

Comments: Q Street Offramp 3) SHRA - 1920 Front Street and 4) SMUD - Front

Comments Date: 04272001 and T Street. Comments: 05161995 Comments Date:

Comments: The extraction and treatment system for the onsite portion

Comments Date:

of the plume was approved. The system will consist of 4 Comments:

Comments Date: 05161995

Comments: extraction wells placed along the perimeter in the NE corner

Comments Date: 05161995

Comments: of the Site. After extraction, GW will be treated with GAC,

Comments Date: 05161995

followed by disposal of POTW. Comments:

06281996 Comments Date:

Comments: RMDL (GW1) Groundwater treatment plant for the site went

Comments Date: 06281996

online 8/25/95. The system includes 4 extraction wells, Comments:

Comments Date: 06281996

Comments: 4 reinjection wells, 3 observational piezometers and a

07251991 Comments Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E - SACRAMENTO SITE (Continued)

S101272813

EDR ID Number

Comments: Former manufactured gas plant. Contaminants include PAH,

ID Name: BEP DATABASE PCODE

ID Value: P12143

ID Name: EPA IDENTIFICATION NUMBER

ID Value: CAD981415557
ID Name: CALSTARS CODE

ID Value: 100160

Alternate Name: PACIFIC GAS & ELECTRIC - SACRAMENTOPG&E MANUFACTURED GAS PLANT SV-SA-SAC-1PG&E

- SACRAMENTO SITE

Special Programs Code: Not reported Special Programs Name: Not reported

N81 PG AND E SACRAMENTO SITE EDR MGP 1008407745
NE 2000 FRONT STREET N/A

NE 2000 FRONT STREET 1/2-1 SACRAMENTO, CA 95818

0.825 mi.

Actual:

26 ft.

4356 ft. Site 3 of 4 in cluster N

Relative: Manufactured Gas Plants:

Relative: Manufactured Gas Plants:
Lower The PG AND E Sacramento Site is a former manufactured gas plant that operated

from 1873 to 1956 and produced gas from coal and petroleum as raw material. The contaminants found onsite are polycyclic aromatic hydrocarbons (PAH); total petroleum hydroccarbons (TPH); benzene, toluene, xylene, and ethylbenzene (B,

T, X and E) and heavy metals in soil and groundwater. The site is currently

paved to control soil migration and exposure

N82 PG&E: SACRAMENTO MGP CEMENT BATCH PLANT CA BOND EXP. PLAN \$100833174

NE 2000 FRONT ST Cortese N/A

1/2-1 SACRAMENTO, CA 95818 HIST CORTESE 0.825 mi. SLIC

4356 ft. Site 4 of 4 in cluster N DEED

Sacramento Co. ML

Relative: RESPONSE
Lower ENVIROSTOR

Actual: CA BOND EXP. PLAN:

26 ft. Reponsible Party: RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN

Project Revenue Source Company: Not reported Project Revenue Source Addr: Not reported Project Revenue Source City, St, Zip: Not reported

Project Revenue Source Desc: It is expected that Pacific Gas and Electric Company will fund the site

characterization and remedial action. DHS entered into an enforceable agreement

with the responsible parties. DHS has budgeted \$100,000 for

oversight/monitoring of cleanup efforts. DHS will recover 100 percent of direct costs plus staff costs and overhead related to the project. The responsible parties will pay all costs associated with remedial investigations and cleanup

activities.

Site Description: A former "City Gas Plant" or coal and crude oil gasification facility was

located at this site. The former facility manufactured gas from coal and later

used crude oil as a raw material.

Hazardous Waste Desc: Coal gasification facilities typically generated "coal tar" or "lamp black"

residues. These residues contained compounds known as either Polynuclear Aromatic Hydrocarbons (PNA) or Polycyclic Aromatic Hydrocarbons (PAHs). These wastes were either sold for recycling purposes or used to fill in depressions

or ponds and then covered or paved over with the wastes left in place.

Threat To Public Health & Env:

The site is currently fenced and locked; access onto the site is controlled by

PG&E. All exposed contaminant deposits have been paved to control migration and

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

EDR ID Number

exposure. The avenues of exposure are ingestion of contaminated ground water and inhalation of contaminated dust or direct contact with contaminated soils. Presently, inadvertent exposure is not probable since the contaminated shallow ground water is not used for domestic purposes. Exposure to contaminated soil would only occur if the asphaltic cap were disturbed during construction onsite. Pacific Gas and Electric Company has informed DHS that it is investigating a

number of sites to determine if PNAs are present. PG&E has completed a major portion of the field work for the Remedial Investigation of the Sacramento site. The Feasibility Study Report is being prepared which will evaluate

remedial alternatives.

CORTESE:

Site Activity Status:

Region: CORTESE Envirostor Id: 34490048

Site/Facility Type: STATE RESPONSE

Cleanup Status: ACTIVE - LAND USE RESTRICTIONS

Status Date: 01/01/1987 Site Code: 100160 Latitude: 38.572192 Longitude: -121.51142 Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: export Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 34
Reg By: CALSI
Reg Id: 34490048

SLIC:

Region: STATE

Facility Status: Open - Remediation

 Status Date:
 09/02/2012

 Global Id:
 SL205112995

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Lead Agency Case Number: 34490048
Latitude: 38.5721956
Longitude: -121.5103594
Case Type: Cleanup Program Site

Case Worker: RPC

Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL

RB Case Number: Not reported
File Location: Regional Board
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported

Site History: Former PG&E manufactured gas plant. Soil stabilization/solidification

has been selected as the remedial action. DTSC lead site.

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

Click here to access the California GeoTracker records for this facility:

SLIC REG 5:

Region: 5

Facility Status: Remediation Underway Unit: Facility is a Spill or site Pollutant: TPH, BTEX, PAH Lead Agency: Not reported Date Filed: 07/27/01 Report Date: 06/01/01 Date Added: Not reported Date Closed: Not reported

DEED:

Area: PROJECT WIDE Sub Area: Not reported

Site Type: STATE RESPONSE

Status: ACTIVE
Agency: Not reported
Covenant UploadeNot reported
Deed Date(s): 05/19/1993
EDR Link ID: 34490048

Sacramento Co. ML:

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

Billing Codes BP:

Billing Codes UST: Not reported

WG Bill Code:

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

RESPONSE:

Facility ID: 34490048
Site Type: State Response
Site Type Detail: State Response or NPL

Acres: 6.4
National Priorities List: NO

Cleanup Oversight Agencies: "SMBRP, RWQCB 5S - Central Valley" Lead Agency Description: DTSC - Site Cleanup Program

Direction Distance

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

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

Project Manager: Harold (Bud) Duke Supervisor: Mark Malinowski

Division Branch: Northern California Schools & Santa Susana

Site Code: 100160

Site Mgmt. Req.: " REM, ASP, DAY, LUC, NOWN, NUSE, NDEV, SCH, RES"

Assembly: Senate: 6

Special Program Status: Not reported Active Status: 01/01/1987 Status Date: Restricted Use: YES

Funding: Responsible Party

Latitude: 38.57219 Longitude: -121.5114

APN: "009-0012-003, 00900120030000" Past Use: MANUFACTURED GAS PLANT

Potential COC: "30003 Polynuclear aromatic hydrocarbons (PAHs Ethylbenzene Toluene

30593"

Confirmed COC: "3 000 330 019 302 720 000"

"OTH, SOIL" Potential Description:

Alias Name: PACIFIC GAS & ELECTRIC - SACRAMENTO

Alias Type: Alternate Name

Alias Name: PG&E MANUFACTURED GAS PLANT SV-SA-SAC-1

Alias Type: Alternate Name Alias Name: 009-0012-003

APN Alias Type:

Alias Name: 00900120030000

Alias Type: APN

Alias Name: CAD981415557

Alias Type: **EPA Identification Number**

110033610876 Alias Name: Alias Type: EPA (FRS #) Alias Name: SL205112995 Alias Type: GeoTracker Global ID

Alias Name: P12143 **PCode** Alias Type: Alias Name: 100160

Alias Type: Project Code (Site Code)

Alias Name: 34490048

Alias Type: **Envirostor ID Number**

Completed Info:

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

Completed Document Type: CEQA - Responsible Agency Review

Completed Date: 06/30/2011 Comments: Not reported

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 02/01/2012

Comments: The annual Land Use Covenant report was accepted as presented on this

> date. The report was included with reports for the three (3) other "Front & T Street sites" (Caltrans I-5 Q Street Off-ramp, Sacramento Housing and Redevelopment Agency and SMUD Front & T Street).

PROJECT WIDE Completed Area Name:

Direction Distance

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

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 05/15/2012

Comments: On this date, (please note that the date of the letter was incorrect on the first page and correct on subsequent pages) DTSC conditionally

approved the use of the alternate facility. The conditions were:

1) PG&E is responsible for the accuracy and completeness of the waste profile of the GCL; 2) PG&E is responsible for insuring that the transport of the material complies with the specifications presented in the RDIP; 3)In the event that the GCL is rejected upon arrival at Forward Landfill, PG&E is responsible for returning the GCL to the site and for the proper storage of the GCL until an alternate facility can be identified; and 4) PG&E is responsible for insuring

that the transport of the GCL to Manteca is documented in the Green Remediation Evaluation which is included in the final report.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Litigation Support Completed Date: 03/08/2013

Comments: On this date this task was completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 09/16/2013

Comments: DTSC PM change from Sam Martinez to Mary Gaspari. On Sept. 16, 2013,

Sam sent an email informing everyone about the DTSC PM change. The

official letter was mailed out on 9/18/2013.

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 01/21/2009

On this date DTSC concurred with the findings of the annual LUC Comments:

inspection report. The site is being used in a manner consistent with the prohibitions and limitations specified in the LUC.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/01/2007

Comments: DTSC issued a letter which reported that the inspection revealed that

the site conditions were in compliance with the LUC.

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 02/24/2010

Comments: On this date DTSC amended the report to include a brief discussion of

the Front Street Well abandonment and accepted the findings of the

2009 LUC Inspection Report, as amended.

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

Design/Implementation Workplan Completed Document Type:

Completed Date: 12/19/2002

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

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

Comments: DES- The Soil Excavation Workplan is the soil removal "Design" that

was specified in the May 1991 RAP. The Workplan presents the design to remove approximately 700 Cubic yards of polycyclic aromatic hydrocarbons (PAHs) contaminated soil from Sacramento Housing and Redevelopment Agency (SHRA) property that borders the original PG&E

manufactured gas plant.

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 12/19/2002

Comments: RMDL/SHRA -- The satisfactory removal of all contaminated soil from

the Sacramento Housing and Redevelopment Agency (SHRA) property as specified in the May 1991 Final Remedial Action Plan (RAP) for the Former Sacramento Manufactured Gas Plant Site. Approximately 1200 cubic yards of polycyclic aromatic hydrocarbons (PAHs) contaminated

soil from the SHRA property that borders the original PG&E

manufactured gas plant.

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

Completed Document Type: Removal Action Workplan

Completed Date: 04/27/2001

Comments: RAW- The public comment period for the Draft Final Groundwater

Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work Plan (RAW) for the Front & T Street Sites, Sacramento CA for the Front Street Joint Defense Group (JDG) ended on April 3, 2001 DTSC received no comment on the above mentioned document and therefore granted final approval for said RAW. The RAW calls for a monitored natural attenuation (MNA) remedy combined with continued operation of the pump and treat system on PG&E Site. A contingent remedy, which will be implemented if Site conditions change, is also funded as a part of this RAW. Implementation of this RAW is designed to meet the groundwater cleanup objectives for all of the Front & T Street Sites. These Sites include: 1) PG&E Sacramento - Former MGP 2) CalTrans I-5, Q Street Offramp 3) SHRA - 1920 Front Street and 4) SMUD - Front

and T Street.

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

Completed Document Type: Remedy Constructed: Operating Properly & Successfully

Completed Date: 06/28/1996

Comments: RMDL (GW1) Groundwater treatment plant for the site went online

8/25/95. The system includes 4 extraction wells, 4 reinjection wells, 3 observational piezometers and a carbon filter treatment plant. Groundwater Remediation Extraction Rate (gpd): up to 115,200

gal per day.

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 01/18/1996

Comments: From a Report of Completion Annual Workplan Activities dated 11/8/95:

"IN COMPLIANCE WITH MAY 1991 RAP FOR THIS SITE, SOIL REMEDIATION WAS COMPLETED ON 8/18/95 WITH THE FINAL PLACEMENT OF AN ENGINEERED SITE CAP AND FENCING OF THE SITE PERIMETER. THE ENGINEERED CAP WILL BE MAINTAINED UNDER AN O&M AGREEMENT WHICH IS EXPECTED TO BE FINALIZED

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

EDR ID Number

IN THE FIRST QUARTER OF 1996.

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 05/16/1995

Comments: The extraction and treatment system for the onsite portion of the

plume was approved. The system will consist of 4 extraction wells placed along the perimeter in the NE corner of the Site. After

extraction, GW will be treated with GAC, followed by disposal of POTW.

Not reported

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 09/03/1992

Comments: The RP proposed a revised construction alternative for the final site

cap, the document entitled "Ground Water Remedial Action Plan for the Sacramento Former Manufactured Gas Plant Site. The approval is found in the fourth paragraph of the September 3, 1992 letter to PG&E captioned"Comments on Ground Water Design Report Pacific Gas and

Electric, Sacramento County."

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

Completed Document Type: Removal Action Completion Report

Completed Date: 12/04/1991 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 04/30/1991 Comments: Not reported

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

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 12/31/1990 Comments: Not reported

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

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 01/30/1989 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/09/1987
Comments: Not reported

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 08/24/2005

Direction Distance

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

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

EDR ID Number

Comments: Workplan approved per letter dated 8/24/2005.

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

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 12/11/2006

Comments: This study was submitted 20 days later than expected.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 05/23/2007

The draft Focused Feasibility Study was submitted on behalf of Comments:

Pacific Gas and Electric Company (PG&E) for the Front and T Streets Sites. DTSC comments are scheduled to be provided by March 21, 2007.

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

Completed Document Type: Operations and Maintenance Manual

Completed Date: 08/10/2007

Comments: DTSC transmitted comments on the draft plan and requested a revised

plan be submitted on March 30, 2007.

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

Completed Document Type: Operations and Maintenance Manual

Completed Date: 08/07/2007

Comments: DTSC provided comments and direction for the revision of the Cap Plan.

Not reported

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

Completed Document Type: Well Decommissioning Workplan

Completed Date: 05/16/2007

Comments: The Soil Vapor Extraction and Treatment System (SVETS) was

constructed in 1999 to address contaminants present beneath the CalTrans and SMUD parcels. The evaluation presented indicates that the SVETS has had a minimal effect on the remediation and is not performing as expected. The concentrations of the contaminants of concern detected in samples collected in 2005 are roughly equivalent to those detected in 1999. The proposal recommends the removal of the SVETS as it is not effective in attaining the goals set forth in the Remedial Action Objectives set forth in either the Remedial Action Plan (RAP) or the Final Groundwater Engineering

Evaluation/Cost Analysis and Remedial Action Workplan (EE/CA RAW). DTSC concurred with the proposal to decommission the SVETS and requested notification of the commencement of decommissioning and any

deviation or modification from this proposal.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Plan Completed Date: 12/13/2007

Comments: The SAP dated 11/16/7 which was submitted on of PG&E by ARCADIS was

approved by DTSC. DTSC reviewed all portions of the document but did not review Appendix E. which is the current Health and Safety Plan. DTSC staff inspecting the Site will be familiar with applicable

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

EDR ID Number

safety rules and procedures, DTSC does not offer approval of Health

and Safety Plans.

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

Completed Document Type: Long Term Monitoring Report

Completed Date: 05/09/2007

Comments: DTSC reviewed the reported and concurred with the findings and

recommendations.

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 02/01/2008

Comments: Following a review by Project and Financial Assurance Unit staff, the

initial deposit of \$303,648.00 was verified. Four subsequent annual payments are scheduled to be made as specified in the O&M agreement. The future payments will be adjusted as specified in the agreement.

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

Completed Document Type: Remedial Action Implementation Workplan

Completed Date: 04/11/2008

Comments: On this date DTSC approved the subject work plan which describes the

work proposed to collect analytical samples as well as media for use in potential bench-scale tests. The results of this investigation will be the basis for consideration of a remedial system enhancement. The objective of this work is to yield data for use in identifying a remedial technology that will more effectively reduce toxicity, mobility, volume, and time to remedy site than the current remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/08/2009

Comments: On this date, DTSC issued a letter of formally acceptance of the

Revised Supplemental Soil Investigation report dated Sept. 1, 2009 as

meeting the objectives set forth in the work plan for the

investigation.

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

Completed Document Type: Soils Management Plan

Completed Date: 08/04/2008

Comments: On this date DTSC approved the plan that describes the excavation an

soil emplacement required to perform a legally required visual

inspection of the pipe.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/03/2008

Comments: In a letter dated September 3, 2008 DTSC recieved a request for

additional sampling to better meet the objectives presented in the Final Supplemental Soil Investigation Work Plan (Plan) dated March 28, 2008. Given that the collection of additional samples and data will refine the knowledge of the characteristics and volume of soil

Direction Distance Elevation

on Site Database(s) EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

EDR ID Number

that requires further remediation, the additional work is hereby approved and incorporated into the Final Supplemental Soil Investigation Work Plan (Plan) dated March 28, 2008. The March 28 Plan was prepared for the Front & oTo Street Sites, Sacramento, California by ARCADIS for the Pacific Gas and Electric Company (PG&E).

Not reported

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

Completed Document Type: Soils Management Plan

Completed Date: 01/12/2009

Comments: On this date DTSC issued a letter to PG&E accepting the first draft

as complete.

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

Completed Document Type: Treatability Study Workplan

Completed Date: 07/22/2009

Comments: On this date, DTSC approved the Treatability Study Plan for the

in-situ soil stabilization/solidification. The objective of the study is to determine the proper stabilization mixture that will achieve the following: o Permeability equal to, or less than, 1 x 10-6 centimeters per second; o Unconfined compressive strength equal to or greater than, 30 pounds per square inch; and o Reduce leaching of contaminants to groundwater to concentrations below target criteria. Additionally, the study will qualitatively examine vapor generation, temperature increase during treatment, and encapsulation

of non-aqueous phase liquids.

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

Completed Document Type: Risk Assessment Workplan

Completed Date: 07/29/2009

Comments: On this date, DTSC approved the "Revised Soil Vapor Assessment Plano

dated July 7, 2009. The data generated will be incorporated into the CSM for further evaluation of whether or not remedial action is $\frac{1}{2}$

appropriate for this pathway.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/04/2009

Comments: The RAOs proposal will be revised and presented in a future document.

The document will reflect the selection of the alternative remedy

and the refinement of the RAOs to reflect that remedy.

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

Completed Document Type: Site Characterization Report

Completed Date: 12/09/2009 Comments: Not reported

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

Completed Document Type: Removal Action Workplan Amendment

Completed Date: 01/04/2010

Comments: On July 29, 2009, DTSC requested that PG&E undertake examination of

Distance Elevation

Site Database(s) EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

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the remedy and evaluate the need for modification or enhancement. On September 11, 2209 the evaluation was presented with a recommendation that the currently operating GWETS be replaced. Rather than shut down the operating system, a replacement will be constructed on-site and placed in operation before the old system is decommissioned. This course of action was approved on this date.

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

Completed Document Type: Remedial Design - Preliminary/Intermediate

Completed Date: 11/04/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/25/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/22/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/12/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/05/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/29/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/21/2011

Comments: On this date, DTSC determined that the report adequately reflects the

work completed duting April, May and June of 2011.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

EDR ID Number

Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 11/22/2011

Comments: On this date, DTSC determined that the report adequately reflects the

work completed during July, August and September of 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/03/2012

Comments: On this date, DTSC presented findings of the review of the Fourth

Quarter 2011 Summary Report. DTSC found that in general, the report adequately summarizes the recent progress. DTSC did note that the Third Quarter 2011 Summary Report was submitted to DTSC on October 27, 2011, not on October 18th as stated in the Fourth Quarter Report.

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

Completed Document Type: Treatability Study Report

Completed Date: 06/08/2010

Comments: The Treatability Study concludes that an admixture of 10% Portland

cement and 4% granulated activated carbon will achieve the criteria set forth in the study. The study did not evaluate the contaminant capture over a range of mixtures. This is a data gap that will have to be addressed during the design phase should this remedy be

selected for use at the site.

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

Completed Document Type: Long Term Monitoring Report

Completed Date: 01/15/2009 Comments: Not reported

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

Completed Document Type: Long Term Monitoring Report

Completed Date: 03/02/2010
Comments: Not reported

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

Completed Document Type: Long Term Monitoring Report

Completed Date: 04/15/2011

Comments: On this date, DTSC accepted the report as written no revision was

requested.

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

Completed Document Type: Long Term Monitoring Report

Completed Date: 03/20/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/15/2010

Comments: On this date DTSC accepted the data presented in the report which was

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

EDR ID Number

presented in the refined Conceptual Site Model.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/02/2010

Comments: On this date, DTSC accepted the additional sampling and results as

presented in the report dated August 13, 2010.

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

Completed Document Type: Operations and Maintenance Manual

Completed Date: 09/22/2010

Comments: On this date the Operation, Maintenance & Monitoring Manual for the

GWETS that was rehabilitated/relocated this year. This manual replaces the manual specified in paragraph 2.1.1 of the Operation &

Maintenance Agreement.

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

Completed Document Type: Remedial Action Plan Amendment

Completed Date: 04/27/2011

Comments: DTSC approved the draft RAP for release on this date. The public

comment period for the Draft RAP will commence on April 29, 2011 and will end on May 31, 2011. Fact sheets were mailed for delivery on the 29th and a public notice will be published on the 29th as well. A public meeting is scheduled for May 18 at the Towe Auto Museum in

Sacramento. The Draft RAP proposes in-situ soil

stabilization/solidification by the addition of Portland Cement and Activated carbon to the areas where the highest contamination is found in the vadose zone. The currently operating Groundwater remedy will continue to operate until RAOs are achieved. Modification of the remedy is necessary as the Ranney Collector, a nearby large

volume well was decommissioned in 2009 and the contingent remedy was

implemented.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
11/18/2010
Comments: Not reported

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

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 04/21/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/26/2011

Comments: Fact Sheet will be placed on the Community Involvement page.

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

Completed Document Type: Treatability Study Workplan

Distance

Elevation Site Database(s) EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

EDR ID Number

Completed Date: 03/09/2011

Comments: On this date, DTSC approved the plan to collect further samples for

testing to evaluate the usage of granulated activated carbon and

powdered activated carbon.

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

Completed Document Type: Soils Management Plan

Completed Date: 05/18/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 06/30/2011 Comments: Not reported

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

Completed Document Type: Remedial Design - Preliminary/Intermediate

Completed Date: 03/13/2012

Comments: On this date, DTSC conditionally approved the RDIP. Twelve conditions

which addressed everything from compliance with mitigation measures, monitoring wells and required plans were addressed. The conditional approval was granted in an effort to allow the preliminary

construction activities to occur, while final approvals are obtained

from other agencies.

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

Completed Document Type: Mitigation Monitoring Report

Completed Date: 09/07/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/18/2011
Comments: Not reported

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

Completed Document Type: Treatability Study Report

Completed Date: 01/20/2012

Comments: On this date, DTSC accepted the proposal to utilize a 10% Portland

Cement and 3% Regen GAC or GAC formulation during the implementation

of the remedy selected in the RAP.

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

Completed Document Type: Preliminary Assessment Report

Completed Date: 05/05/1987 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

EDR ID Number

Completed Date: 04/10/2012

Comments: Survey was mailed by PG&E to the appropriate personnel at the

Department of Fish & Game.

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 10/15/2012

Comments: On This date, DTSC approved the Design & Implementation plan. The

final version is dated October 5, 2012 with revised drawings dated

October 10, 2012.

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

Completed Document Type: Remedial Action Implementation Workplan

Completed Date: 09/12/2012

Comments: On this date, DTSC completed the formal review of a proposal to

modify the remedial action for the subsurface soil. Rather than

perform solidification and stabilization, the soil requiring

treatment would only be solidified using Portland cement. DTSC also authorized the use of mixing using excavation equipment (bucket

mixing). The treated material must comply with all other

specifications in the RDIP.

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 08/29/2013

Comments: Completed by FA Unit 8/29/2013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/19/1993

Comments: Restrictions include no human habitation including residences

hospitals, schools for persons under age 21, day-care centers, hotels, motels, or residences for employees. Property owner must maintain integrity of the cap that was placed pursuant to the Remedial Action Plan for the site. This is the Date that the Deed Restriction was recorded in the official records of Sacramento County

in Book 93 0519 at Page 1332.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 03/30/1988

Comments: Enforceable Agreement H&SC 2535505(a)(1)(C), 205 and 205. The order

required limiting access completing an in progress RI/FS, preparation

of a RAP and implementation of the RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/09/1987

Comments: Responsible Party Preliminary Assessment conducted, reported to DHS.

Sample results: Lead = 3000ppm, PNA = 500ppm. Site Screening Done: No

documented clean-up.

Direction Distance

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

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

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

Completed Document Type: Operation & Maintenance Order/Agreement

10/23/2007 Completed Date:

Comments: The O&M Agreement is complete for the site. Financial assurance will

be completed shortly.

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 01/24/2011

Comments: On this date DTSC accepted the Annual Land Use Covenant Inspection

Report.

PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported Certification Future Document Type: Future Due Date: 2017

PROJECT WIDE Schedule Area Name: Schedule Sub Area Name: Not reported

Schedule Document Type: Remedial Action Completion Report

Schedule Due Date: 06/10/2014 Schedule Revised Date: Not reported

ENVIROSTOR:

Facility ID: 34490048 Status: Active Status Date: 01/01/1987 Site Code: 100160 Site Type: State Response Site Type Detailed: State Response or NPL

Acres: 6.4 NPL: NO

Regulatory Agencies: "SMBRP, RWQCB 5S - Central Valley"

SMBRP Lead Agency: Program Manager: Harold (Bud) Duke Mark Malinowski Supervisor:

Division Branch: Northern California Schools & Santa Susana

Assembly: 7 6 Senate:

Special Program: Not reported Restricted Use:

Site Mgmt Req: " REM, ASP, DAY, LUC, NOWN, NUSE, NDEV, SCH, RES"

Funding: Responsible Party Latitude: 38.57219

Longitude: -121.5114 APN:

"009-0012-003, 00900120030000" MANUFACTURED GAS PLANT Past Use:

"30003 Polynuclear aromatic hydrocarbons (PAHs Ethylbenzene Toluene Potential COC:

30593"

Confirmed COC: "3 000 330 019 302 720 000 000 000"

Potential Description: "OTH, SOIL"

PACIFIC GAS & ELECTRIC - SACRAMENTO Alias Name:

Alias Type: Alternate Name

PG&E MANUFACTURED GAS PLANT SV-SA-SAC-1 Alias Name:

Alias Type: Alternate Name Alias Name: 009-0012-003

Direction Distance

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

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

Alias Type: APN

00900120030000 Alias Name:

APN Alias Type:

Alias Name: CAD981415557

Alias Type: **EPA Identification Number**

Alias Name: 110033610876 Alias Type: EPA (FRS #) Alias Name: SL205112995 Alias Type: GeoTracker Global ID

Alias Name: P12143 Alias Type: **PCode** 100160 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 34490048

Alias Type: **Envirostor ID Number**

Completed Info:

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

Completed Document Type: CEQA - Responsible Agency Review

Completed Date: 06/30/2011 Comments: Not reported

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

*Land Use Restriction Monitoring Report Completed Document Type:

Completed Date: 02/01/2012

Comments: The annual Land Use Covenant report was accepted as presented on this

> date. The report was included with reports for the three (3) other "Front & T Street sites" (Caltrans I-5 Q Street Off-ramp, Sacramento Housing and Redevelopment Agency and SMUD Front & T Street).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 05/15/2012

Comments: On this date, (please note that the date of the letter was incorrect

> on the first page and correct on subsequent pages) DTSC conditionally approved the use of the alternate facility. The conditions were:

1) PG&E is responsible for the accuracy and completeness of the waste profile of the GCL; 2) PG&E is responsible for insuring that the transport of the material complies with the specifications presented in the RDIP; 3)In the event that the GCL is rejected upon arrival at Forward Landfill, PG&E is responsible for returning the GCL to the

site and for the proper storage of the GCL until an alternate facility can be identified; and 4) PG&E is responsible for insuring that the transport of the GCL to Manteca is documented in the Green Remediation Evaluation which is included in the final report.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Litigation Support Completed Date: 03/08/2013

Comments: On this date this task was completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence

Direction Distance

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

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

Completed Date: 09/16/2013

DTSC PM change from Sam Martinez to Mary Gaspari. On Sept. 16, 2013, Comments:

Sam sent an email informing everyone about the DTSC PM change. The

official letter was mailed out on 9/18/2013.

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 01/21/2009

Comments: On this date DTSC concurred with the findings of the annual LUC

> inspection report. The site is being used in a manner consistent with the prohibitions and limitations specified in the LUC.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/01/2007

DTSC issued a letter which reported that the inspection revealed that Comments:

the site conditions were in compliance with the LUC.

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 02/24/2010

Comments: On this date DTSC amended the report to include a brief discussion of

the Front Street Well abandonment and accepted the findings of the

2009 LUC Inspection Report, as amended.

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 12/19/2002

Comments: DES- The Soil Excavation Workplan is the soil removal "Design" that

was specified in the May 1991 RAP. The Workplan presents the design to remove approximately 700 Cubic yards of polycyclic aromatic hydrocarbons (PAHs) contaminated soil from Sacramento Housing and Redevelopment Agency (SHRA) property that borders the original PG&E

manufactured gas plant.

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

Remedial Action Completion Report Completed Document Type:

Completed Date: 12/19/2002

RMDL/SHRA -- The satisfactory removal of all contaminated soil from Comments:

the Sacramento Housing and Redevelopment Agency (SHRA) property as specified in the May 1991 Final Remedial Action Plan (RAP) for the Former Sacramento Manufactured Gas Plant Site. Approximately 1200 cubic yards of polycyclic aromatic hydrocarbons (PAHs) contaminated

soil from the SHRA property that borders the original PG&E

manufactured gas plant.

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

Completed Document Type: Removal Action Workplan

Completed Date: 04/27/2001

Comments: RAW- The public comment period for the Draft Final Groundwater

Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work

Distance

Elevation Site Database(s) EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

EDR ID Number

Plan (RAW) for the Front & T Street Sites, Sacramento CA for the Front Street Joint Defense Group (JDG) ended on April 3, 2001 DTSC received no comment on the above mentioned document and therefore granted final approval for said RAW. The RAW calls for a monitored natural attenuation (MNA) remedy combined with continued operation of the pump and treat system on PG&E Site. A contingent remedy, which will be implemented if Site conditions change, is also funded as a part of this RAW. Implementation of this RAW is designed to meet the groundwater cleanup objectives for all of the Front & T Street Sites. These Sites include: 1) PG&E Sacramento - Former MGP 2) CalTrans I-5, Q Street Offramp 3) SHRA - 1920 Front Street and 4) SMUD - Front

and T Street.

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

Completed Document Type: Remedy Constructed: Operating Properly & Successfully

Completed Date: 06/28/1996

Comments: RMDL (GW1) Groundwater treatment plant for the site went online

8/25/95. The system includes 4 extraction wells, 4 reinjection wells, 3 observational piezometers and a carbon filter treatment plant. Groundwater Remediation Extraction Rate (gpd): up to 115,200

gal per day.

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 01/18/1996

Comments: From a Report of Completion Annual Workplan Activities dated 11/8/95:

"IN COMPLIANCE WITH MAY 1991 RAP FOR THIS SITE, SOIL REMEDIATION WAS COMPLETED ON 8/18/95 WITH THE FINAL PLACEMENT OF AN ENGINEERED SITE CAP AND FENCING OF THE SITE PERIMETER. THE ENGINEERED CAP WILL BE MAINTAINED UNDER AN O&M AGREEMENT WHICH IS EXPECTED TO BE FINALIZED

IN THE FIRST QUARTER OF 1996.

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 05/16/1995

Comments: The extraction and treatment system for the onsite portion of the

plume was approved. The system will consist of 4 extraction wells placed along the perimeter in the NE corner of the Site. After

extraction, GW will be treated with GAC, followed by disposal of POTW.

Not reported

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 09/03/1992

Comments: The RP proposed a revised construction alternative for the final site

cap, the document entitled "Ground Water Remedial Action Plan for the Sacramento Former Manufactured Gas Plant Site. The approval is found in the fourth paragraph of the September 3, 1992 letter to PG&E captioned"Comments on Ground Water Design Report Pacific Gas and

Electric, Sacramento County."

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

Distance

Elevation Site Database(s) EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

EDR ID Number

Completed Document Type: Removal Action Completion Report

Completed Date: 12/04/1991 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 04/30/1991 Comments: Not reported

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

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 12/31/1990 Comments: Not reported

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

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 01/30/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/09/1987
Comments: Not reported

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 08/24/2005

Comments: Workplan approved per letter dated 8/24/2005.

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

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 12/11/2006

Comments: This study was submitted 20 days later than expected.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/23/2007

Comments: The draft Focused Feasibility Study was submitted on behalf of

Pacific Gas and Electric Company (PG&E) for the Front and T Streets Sites. DTSC comments are scheduled to be provided by March 21, 2007.

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

Completed Document Type: Operations and Maintenance Manual

Completed Date: 08/10/2007

Comments: DTSC transmitted comments on the draft plan and requested a revised

plan be submitted on March 30, 2007.

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

MAP FINDINGS Map ID Direction

Distance

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

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

Completed Document Type: Operations and Maintenance Manual

Completed Date: 08/07/2007

Comments: DTSC provided comments and direction for the revision of the Cap Plan.

Not reported

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

Completed Document Type: Well Decommissioning Workplan

Completed Date: 05/16/2007

Comments: The Soil Vapor Extraction and Treatment System (SVETS) was

> constructed in 1999 to address contaminants present beneath the CalTrans and SMUD parcels. The evaluation presented indicates that the SVETS has had a minimal effect on the remediation and is not performing as expected. The concentrations of the contaminants of concern detected in samples collected in 2005 are roughly equivalent to those detected in 1999. The proposal recommends the removal of the SVETS as it is not effective in attaining the goals set forth in the Remedial Action Objectives set forth in either the Remedial

Action Plan (RAP) or the Final Groundwater Engineering

Evaluation/Cost Analysis and Remedial Action Workplan (EE/CA RAW). DTSC concurred with the proposal to decommission the SVETS and requested notification of the commencement of decommissioning and any

deviation or modification from this proposal.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Plan Completed Date: 12/13/2007

Comments: The SAP dated 11/16/7 which was submitted on of PG&E by ARCADIS was

approved by DTSC. DTSC reviewed all portions of the document but did not review Appendix E, which is the current Health and Safety Plan, DTSC staff inspecting the Site will be familiar with applicable

safety rules and procedures, DTSC does not offer approval of Health

and Safety Plans.

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

Completed Document Type: Long Term Monitoring Report

Completed Date: 05/09/2007

Comments: DTSC reviewed the reported and concurred with the findings and

recommendations.

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 02/01/2008

Comments: Following a review by Project and Financial Assurance Unit staff, the

initial deposit of \$303,648.00 was verified. Four subsequent annual payments are scheduled to be made as specified in the O&M agreement. The future payments will be adjusted as specified in the agreement.

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

Completed Document Type: Remedial Action Implementation Workplan

Completed Date: 04/11/2008

Comments: On this date DTSC approved the subject work plan which describes the

work proposed to collect analytical samples as well as media for use

Distance
Elevation Site Database(s)

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

EDR ID Number

EPA ID Number

in potential bench-scale tests. The results of this investigation will be the basis for consideration of a remedial system enhancement. The objective of this work is to yield data for use in identifying a remedial technology that will more effectively reduce toxicity, mobility, volume, and time to remedy site than the current remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/08/2009

Comments: On this date, DTSC issued a letter of formally acceptance of the

Revised Supplemental Soil Investigation report dated Sept. 1, 2009 as

meeting the objectives set forth in the work plan for the

investigation.

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

Completed Document Type: Soils Management Plan

Completed Date: 08/04/2008

Comments: On this date DTSC approved the plan that describes the excavation an

soil emplacement required to perform a legally required visual

inspection of the pipe.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/03/2008

Comments: In a letter dated September 3, 2008 DTSC recieved a request for

additional sampling to better meet the objectives presented in the Final Supplemental Soil Investigation Work Plan (Plan) dated March 28, 2008. Given that the collection of additional samples and data will refine the knowledge of the characteristics and volume of soil that requires further remediation, the additional work is hereby approved and incorporated into the Final Supplemental Soil Investigation Work Plan (Plan) dated March 28, 2008. The March 28 Plan was prepared for the Front & oTo Street Sites, Sacramento,

California by ARCADIS for the Pacific Gas and Electric Company (PG&E).

Not reported

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

Completed Document Type: Soils Management Plan

Completed Date: 01/12/2009

Comments: On this date DTSC issued a letter to PG&E accepting the first draft

as complete.

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

Completed Document Type: Treatability Study Workplan

Completed Date: 07/22/2009

Comments: On this date, DTSC approved the Treatability Study Plan for the

in-situ soil stabilization/solidification. The objective of the study is to determine the proper stabilization mixture that will achieve the following: o Permeability equal to, or less than, 1 x 10-6 centimeters per second; o Unconfined compressive strength equal to or greater than, 30 pounds per square inch; and o Reduce leaching of contaminants to groundwater to concentrations below target

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

EDR ID Number

criteria. Additionally, the study will qualitatively examine vapor generation, temperature increase during treatment, and encapsulation of non-aqueous phase liquids.

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

Completed Document Type: Risk Assessment Workplan

Completed Date: 07/29/2009

Comments: On this date, DTSC approved the "Revised Soil Vapor Assessment Plano

dated July 7, 2009. The data generated will be incorporated into the CSM for further evaluation of whether or not remedial action is

appropriate for this pathway.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/04/2009

Comments: The RAOs proposal will be revised and presented in a future document.

The document will reflect the selection of the alternative remedy

and the refinement of the RAOs to reflect that remedy.

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

Completed Document Type: Site Characterization Report

Completed Date: 12/09/2009
Comments: Not reported

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

Completed Document Type: Removal Action Workplan Amendment

Completed Date: 01/04/2010

Comments: On July 29, 2009, DTSC requested that PG&E undertake examination of

the remedy and evaluate the need for modification or enhancement. On September 11, 2209 the evaluation was presented with a recommendation that the currently operating GWETS be replaced. Rather than shut down the operating system, a replacement will be constructed on-site and placed in operation before the old system is decommissioned. This

course of action was approved on this date.

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

Completed Document Type: Remedial Design - Preliminary/Intermediate

Completed Date: 11/04/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/25/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/22/2010
Comments: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/12/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/05/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/29/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/21/2011

Comments: On this date, DTSC determined that the report adequately reflects the

work completed duting April, May and June of 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/22/2011

Comments: On this date, DTSC determined that the report adequately reflects the

work completed during July, August and September of 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/03/2012

Comments: On this date, DTSC presented findings of the review of the Fourth

Quarter 2011 Summary Report. DTSC found that in general, the report adequately summarizes the recent progress. DTSC did note that the Third Quarter 2011 Summary Report was submitted to DTSC on October 27, 2011, not on October 18th as stated in the Fourth Quarter Report.

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

Completed Document Type: Treatability Study Report

Completed Date: 06/08/2010

Comments: The Treatability Study concludes that an admixture of 10% Portland cement and 4% granulated activated carbon will achieve the criteria

cement and 4% granulated activated carbon will achieve the criteria set forth in the study. The study did not evaluate the contaminant capture over a range of mixtures. This is a data gap that will have to be addressed during the design phase should this remedy be

Distance

Elevation Site Database(s) EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

EDR ID Number

selected for use at the site.

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

Completed Document Type: Long Term Monitoring Report

Completed Date: 01/15/2009
Comments: Not reported

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

Completed Document Type: Long Term Monitoring Report

Completed Date: 03/02/2010
Comments: Not reported

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

Completed Document Type: Long Term Monitoring Report

Completed Date: 04/15/2011

Comments: On this date, DTSC accepted the report as written no revision was

requested.

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

Completed Document Type: Long Term Monitoring Report

Completed Date: 03/20/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/15/2010

Comments: On this date DTSC accepted the data presented in the report which was

presented in the refined Conceptual Site Model.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/02/2010

Comments: On this date, DTSC accepted the additional sampling and results as

presented in the report dated August 13, 2010.

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

Completed Document Type: Operations and Maintenance Manual

Completed Date: 09/22/2010

Comments: On this date the Operation, Maintenance & Monitoring Manual for the

GWETS that was rehabilitated/relocated this year. This manual replaces the manual specified in paragraph 2.1.1 of the Operation &

Maintenance Agreement.

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

Completed Document Type: Remedial Action Plan Amendment

Completed Date: 04/27/2011

Comments: DTSC approved the draft RAP for release on this date. The public

comment period for the Draft RAP will commence on April 29, 2011 and will end on May 31, 2011. Fact sheets were mailed for delivery on the

MAP FINDINGS Map ID Direction

Elevation

Distance

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

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

EDR ID Number

29th and a public notice will be published on the 29th as well. A public meeting is scheduled for May 18 at the Towe Auto Museum in

Sacramento. The Draft RAP proposes in-situ soil

stabilization/solidification by the addition of Portland Cement and Activated carbon to the areas where the highest contamination is found in the vadose zone. The currently operating Groundwater remedy will continue to operate until RAOs are achieved. Modification of the remedy is necessary as the Ranney Collector, a nearby large

volume well was decommissioned in 2009 and the contingent remedy was

implemented.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Community Profile Completed Date: 11/18/2010 Comments: Not reported

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

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 04/21/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** Completed Date: 04/26/2011

Comments: Fact Sheet will be placed on the Community Involvement page.

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

Completed Document Type: Treatability Study Workplan

Completed Date: 03/09/2011

Comments: On this date, DTSC approved the plan to collect further samples for

testing to evaluate the usage of granulated activated carbon and

powdered activated carbon.

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

Completed Document Type: Soils Management Plan

Completed Date: 05/18/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Remedial Action Plan Completed Date: 06/30/2011

Comments: Not reported **PROJECT WIDE**

Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Remedial Design - Preliminary/Intermediate

Completed Date: 03/13/2012

Comments: On this date, DTSC conditionally approved the RDIP. Twelve conditions

which addressed everything from compliance with mitigation measures, monitoring wells and required plans were addressed. The conditional

approval was granted in an effort to allow the preliminary

Distance

Elevation Site Database(s) EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

EDR ID Number

construction activities to occur, while final approvals are obtained

from other agencies.

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

Completed Document Type: Mitigation Monitoring Report

Completed Date: 09/07/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/18/2011
Comments: Not reported

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

Completed Document Type: Treatability Study Report

Completed Date: 01/20/2012

Comments: On this date, DTSC accepted the proposal to utilize a 10% Portland

Cement and 3% Regen GAC or GAC formulation during the implementation

of the remedy selected in the RAP.

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

Completed Document Type: Preliminary Assessment Report

Completed Date: 05/05/1987 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/10/2012

Comments: Survey was mailed by PG&E to the appropriate personnel at the

Department of Fish & Game.

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 10/15/2012

Comments: On This date, DTSC approved the Design & Implementation plan. The

final version is dated October 5, 2012 with revised drawings dated

October 10, 2012.

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

Completed Document Type: Remedial Action Implementation Workplan

Completed Date: 09/12/2012

Comments: On this date, DTSC completed the formal review of a proposal to

modify the remedial action for the subsurface soil. Rather than perform solidification and stabilization, the soil requiring

treatment would only be solidified using Portland cement. DTSC also authorized the use of mixing using excavation equipment (bucket

mixing). The treated material must comply with all other

specifications in the RDIP.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

PG&E: SACRAMENTO MGP CEMENT BATCH PLANT (Continued)

S100833174

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Financial Assurance Documentation

Completed Date: 08/29/2013

Comments: Completed by FA Unit 8/29/2013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/19/1993

Comments: Restrictions include no human habitation including residences

hospitals, schools for persons under age 21, day-care centers, hotels, motels, or residences for employees. Property owner must maintain integrity of the cap that was placed pursuant to the Remedial Action Plan for the site. This is the Date that the Deed Restriction was recorded in the official records of Sacramento County

in Book 93 0519 at Page 1332.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 03/30/1988

Comments: Enforceable Agreement H&SC 2535505(a)(1)(C), 205 and 205. The order

required limiting access completing an in progress RI/FS, preparation

of a RAP and implementation of the RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/09/1987

Comments: Responsible Party Preliminary Assessment conducted, reported to DHS.

Sample results: Lead = 3000ppm, PNA = 500ppm. Site Screening Done: No

documented clean-up.

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

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 10/23/2007

Comments: The O&M Agreement is complete for the site. Financial assurance will

be completed shortly.

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 01/24/2011

Comments: On this date DTSC accepted the Annual Land Use Covenant Inspection

Report.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2017
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported

Schedule Document Type: Remedial Action Completion Report

Schedule Due Date: 06/10/2014
Schedule Revised Date: Not reported

Direction Distance

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

O83 SACRAMENTO ENGINEERING DEPOT ENVIROSTOR S107737186 N/A

NNE

SACRAMENTO, CA 1/2-1

0.830 mi.

4383 ft. Site 1 of 2 in cluster O

ENVIROSTOR: Relative:

80000700 Facility ID: Lower

Inactive - Needs Evaluation Status:

Actual: 07/01/2005 Status Date: 32 ft. Site Code: Not reported Site Type: Military Evaluation

> **FUDS** Site Type Detailed: Acres: Not reported NPL: NO Regulatory Agencies: **SMBRP** SMBRP Lead Agency: Program Manager: Not reported Supervisor: Charles Ridenour Division Branch: Cleanup Sacramento

Assembly: Senate: 6

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED

Funding: **DERA** 38.57722 Latitude: Longitude: -121.515

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: SAC ENG DEPOT Alias Type: Alternate Name Alias Name: CA99799F584200 Alias Type: Federal Facility ID Alias Name: J09CA0922

Alias Type: **INPR** Alias Name: 80000700

Envirostor ID Number Alias Type:

Completed Info:

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

Completed Document Type: Records Research Report (RRR)

Completed Date: 05/19/2004

Comments: DTSC agreed No Defense Action was Indicated for this site.

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

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

O84 SACRAMENTO ENGINEERING DEPOT FUDS 1007211833 N/A

NNE

WEST SACRAMENTO, CA 1/2-1

0.831 mi.

4389 ft. Site 2 of 2 in cluster O

FUDS: Relative:

Federal Facility ID: CA9799F5842 Lower

FUDS #: J09CA0922

Actual: INST ID: 61289 32 ft.

SACRAMENTO ENGINEERING DEPOT Facility Name:

City: WEST SACRAMENTO

State: CA EPA Region: 09 County: YOLO Congressional District: 01

US Army District: Sacramento District (SPK)

Fiscal Year: 2011

916-557-7461 Telephone: NPL Status: Not Listed RAB: Not reported CTC: 11

Current Owner: **PRIVATE** Current Prog: Not reported Future Proa: Not reported

Description: The site is located in West Sacramento, California, in Yolo County. It

occupies 27.8 acres in Township 9 North, Range 4 East, M.D.B. & M. It is bounded on the west by Riske Lane and on the northwest by Ball Park Drive. South River Road forms the east and south boundaries of the site. During the site visits in 1989 and 2003, the Sacramento Engineering Depot site was occupied by numerous commercial and

industrial facilities. No structures were identified to be of the

definite DOD origin.

In the 1942 the Army leased 27.8 acres from the Sacramento Northern Railway. The are was used by the Corps of Engineers, the former Pacific Division, as a closed storage area for the military supplies. The government constructed 18,051 square feet of shop space. Ten acres of gravel paving was added to the property. A directive dated 20 February 1945 authorized the acquisition of the property in a fee interest, in lieu of leasehold interest. At the end of the war, a military necessity was no longer required; thus the property was surplused 31 July 1947 and the lease cancelled defective 31 October 1947. Copies of the lease, a yard plans for the building and lease

cancellation could not be found.

85 **PAYLESS CLEANERS (2)** North **1351 MERKLEY AVENUE** 1/2-1 WEST SACRAMENTO, CA 95691

0.880 mi. 4645 ft.

ENVIROSTOR: Relative:

Facility ID: 57720002 Lower

Status: Refer: Other Agency

Actual: Status Date: 11/16/1994 24 ft. Site Code:

Not reported Site Type: Historical Site Type Detailed: * Historical Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED

TC3923086.2s Page 278

S101482950

N/A

ENVIROSTOR

EDR ID Number

Direction Distance

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

PAYLESS CLEANERS (2) (Continued)

S101482950

NONE SPECIFIED Lead Agency: Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Sacramento

Assembly: 7 Senate: 6

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 38.57893 Latitude: -121.5252 Longitude:

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED Alias Name: 57720002

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: Not reported Not reported Completed Sub Area Name: Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

H&H CLEANERS SLIC S100190982 **1231 MERKLEY AVE ENVIROSTOR** N/A

WEST SACRAMENTO, CA 95799 1/2-1

0.906 mi. 4785 ft.

86

North

SLIC: Relative:

STATE Region: Lower **Facility Status:** Open - Site Assessment

Actual: Status Date: 05/30/2013 23 ft. Global Id: T10000004774

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Lead Agency Case Number: Not reported Latitude: 38.5797874410266 -121.523364608459 Longitude: Case Type: Cleanup Program Site

Case Worker: AST

Local Agency: Not reported RB Case Number: Not reported File Location: Regional Board Potential Media Affected: Not reported

Distance Elevation

Site Database(s) EPA ID Number

H&H CLEANERS (Continued)

S100190982

EDR ID Number

Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)

Site History: A dry cleaner operated at this site between about 1962 and about 1995.

Not reported

Click here to access the California GeoTracker records for this facility:

ENVIROSTOR:

Facility ID: 57720007

Status: Refer: Other Agency

Status Date: 11/16/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Sacramento

Assembly: 7 Senate: 6

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 38.57918 Longitude: -121.5239

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 57720007

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

P87 SACRAMENTO HOUSING & REDEVEL HIST CORTESE \$101308025

NE 1920 FRONT ST LUST N/A

1/2-1 SACRAMENTO, CA 95814 Sacramento Co. CS 0.910 mi.

4807 ft. Site 1 of 2 in cluster P RESPONSE ENVIROSTOR

Relative:

Lower HIST CORTESE:
Region: CORT

 Actual:
 Region:
 CORTESE

 20 ft.
 Facility County Code:
 34

 Reg By:
 LTNKA

 Reg Id:
 340321

Region: CORTESE
Facility County Code: 34
Reg By: CALSI
Reg Id: 34240036

LUST:

Region: STATE
Global Id: T0606700254
Latitude: 38.573042
Longitude: -121.510867
Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 04/28/2000

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Worker: VJF
Local Agency: Not reported
RB Case Number: 340321
LOC Case Number: RO00000542
File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0606700254

Contact Type: Regional Board Caseworker

Contact Name: VERA FISCHER

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: vera.fischer@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0606700254

Status: Open - Case Begin Date

Status Date: 06/09/1988

Global Id: T0606700254

Status: Open - Site Assessment

Status Date: 06/09/1988

Global Id: T0606700254

Status: Completed - Case Closed

Direction Distance

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

SACRAMENTO HOUSING & REDEVEL (Continued)

S101308025

Status Date: 04/28/2000

Regulatory Activities:

Global Id: T0606700254 Action Type: Other 01/01/1950 Date: Action: Leak Reported

Global Id: T0606700254 Action Type: Other 01/01/1950 Date: Action: Leak Discovery

Sacramento Co. CS:

State Site Number: RB011

Lead Staff: None assigned, H.

Lead Agency: RWRemedial Action Taken: NO

Substance: Automotive(motor gasoline and additives)

06/09/1988 Date Reported: Facility Id: RO0000542 Case Type: Not reported Case Closed: Not reported **Date Closed:** Not reported

DEED:

PROJECT WIDE Area: Sub Area: Not reported Site Type: STATE RESPONSE

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported Covenant Uploadeldot reported 11/07/2006 Deed Date(s): EDR Link ID: 34240036

RESPONSE:

34240036 Facility ID: Site Type: State Response Site Type Detail: State Response or NPL

Acres: 2.2 National Priorities List: NO

Cleanup Oversight Agencies: "SMBRP, RWQCB 5S - Central Valley"

Lead Agency Description: DTSC - Site Cleanup Program

Harold (Bud) Duke Project Manager: Mark Malinowski Supervisor: Division Branch: Cleanup Sacramento 100415 Site Code:

NONE SPECIFIED Site Mgmt. Req.: Assembly: 6 Senate:

Special Program Status: Not reported

Status: Certified O&M - Land Use Restrictions Only

Status Date: 08/25/2011 Restricted Use: YES

Direction Distance

Elevation Site Database(s) EPA ID Number

SACRAMENTO HOUSING & REDEVEL (Continued)

S101308025

EDR ID Number

Funding: Responsible Party
Latitude: 38.57302
Longitude: -121.5108

APN: "000900120020000, 00900120020000"

Past Use: "FUEL - VEHICLE STORAGE/ REFUELING, MANUFACTURED GAS PLANT,

MANUFACTURING - LUMBER/WOOD PRODUCTS"

Potential COC: "30003 TPH-gas Ethylbenzene Polynuclear aromatic hydrocarbons (PAHs

Toluene 30593"

Confirmed COC: "300 033 047 230 025 000 000"

Potential Description: "OTH, SOIL"
Alias Name: 000900120020000

Alias Type: APN

Alias Name: 00900120020000

Alias Type: APN

Alias Name: 110033609003 Alias Type: EPA (FRS #) Alias Name: 100415

Alias Type: Project Code (Site Code)

Alias Name: 34240036

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 02/01/2012

Comments: The annual Land Use Covenant report was accepted as presented on this

date. The report was included with reports for the three (3) other "Front & T Street sites" (CalTrans I-5 Q Street Off-ramp, PG&E -

Sacramento Site and SMUD Front & T Street).

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 01/21/2009

Comments: On this date DTSC concurred with the findings of the annual LUC

inspection report. The site is being used in a manner consistent with the prohibitions and limitations specified in the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/07/2006

Comments: The fully Executed Land Use Covenant was recorded on this date in

Book 20061107 at page 1356.

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 02/24/2010

Comments: On this date DTSC amended the report to include a brief discussion of

the Front Street Well abandonment and accepted the findings of the

2009 LUC Inspection Report.

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

Completed Document Type: Removal Action Workplan

Completed Date: 04/27/2001

Direction

Elevation Site Database(s) EPA ID Number

SACRAMENTO HOUSING & REDEVEL (Continued)

S101308025

EDR ID Number

Comments: RAW - The public comment period for the Draft Final Groundwater

Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work Plan (RAW) for the Front & T Street Sites, Sacramento California for the Front Street Joint Defense Group (JDG) ended on April 3, 2001. Department of Toxic Substances Control (DTSC) received no comment on the above mentioned document and therefore granted final approval for said RAW. The RAW calls for a monitored natural attenuation (MNA) remedy combined with continued operation of the pump and treat system on PG&E Site. A contingent remedy, which will be implemented if Site

conditions change, is also funded as a part of this RAW.

Implementation of this RAW is designed to meet the groundwater cleanup objectives for all of the Front & T Street Sites. These sites include: 1) PG&E Sacramento - Former MGP 2) Cal Trans I-5, Q Street Off-ramp 3) SHRA - 1920 Front Street and 4) SMUD - Front and T Street.

Not reported

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

Completed Document Type: Removal Action Completion Report

Completed Date: 03/31/1997

Comments: RA -- Removal and disposition of 358 cu.yds. of soil contam- inated

from a leaking underground gasoline tank. The ex- cavation was backfilled with clean pea gravel and oxygen release compound to enhance the bioremediation of any remaining contaminants.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/23/2007

Comments: The draft Focused Feasibility Study was submitted on behalf of

Pacific Gas and Electric Company (PG&E) for the Front and T Streets Sites. DTSC comments are scheduled to be provided by March 21, 2007.

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 02/01/2008

Comments: Following a review by Project and Financial Assurance Unit staff, the

initial deposit of \$303,648.00 was verified. Four subsequent annual payments are scheduled to be made as specified in the O&M agreement. The future payments will be adjusted as specified in the agreement.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/01/2007

Comments: DTSC issued a letter which reported that the inspection revealed that

the site conditions were in compliance with the LUC.

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

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 10/23/2007

Comments: The O&M Agreement is complete for the site. Financial assurance will

be completed shortly.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

SACRAMENTO HOUSING & REDEVEL (Continued)

S101308025

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 08/16/1993
Comments: Not reported

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 01/24/2011

Comments: On this date DTSC accepted the Annual Land Use Covenant Inspection

Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
04/30/2008

Comments: Site Certified 4/30/8. Ongoing monitoring of groundwater will

continue as needed. A land use covenant restricts some activities at

the site.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: 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: 34240036

Status: Certified O&M - Land Use Restrictions Only

Status Date: 08/25/2011
Site Code: 100415
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 2.2 NPL: NO

Regulatory Agencies: "SMBRP, RWQCB 5S - Central Valley"

Lead Agency: SMBRP

Program Manager: Harold (Bud) Duke Supervisor: Mark Malinowski Division Branch: Cleanup Sacramento

Assembly: 7 Senate: 6

Special Program: Not reported Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 38.57302 Longitude: -121.5108

APN: "000900120020000, 00900120020000"

Past Use: "FUEL - VEHICLE STORAGE/ REFUELING, MANUFACTURED GAS PLANT,

MANUFACTURING - LUMBER/WOOD PRODUCTS"

Potential COC: "30003 TPH-gas Ethylbenzene Polynuclear aromatic hydrocarbons (PAHs

Toluene 30593"

Direction Distance

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

SACRAMENTO HOUSING & REDEVEL (Continued)

S101308025

Confirmed COC: "300 033 047 230 025 000 000 000 000 000"

Potential Description: "OTH, SOIL"

Alias Name: 000900120020000

Alias Type: APN

Alias Name: 00900120020000

Alias Type: APN

Alias Name: 110033609003 Alias Type: EPA (FRS #) Alias Name: 100415

Alias Type: Project Code (Site Code)

Alias Name: 34240036

Alias Type: **Envirostor ID Number**

Completed Info:

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

*Land Use Restriction Monitoring Report Completed Document Type:

Completed Date: 02/01/2012

Comments: The annual Land Use Covenant report was accepted as presented on this

> date. The report was included with reports for the three (3) other "Front & T Street sites" (CalTrans I-5 Q Street Off-ramp, PG&E -

Sacramento Site and SMUD Front & T Street).

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 01/21/2009

Comments: On this date DTSC concurred with the findings of the annual LUC

> inspection report. The site is being used in a manner consistent with the prohibitions and limitations specified in the LUC.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction

Completed Date: 11/07/2006

The fully Executed Land Use Covenant was recorded on this date in Comments:

Book 20061107 at page 1356.

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

Completed Document Type: *Land Use Restriction Monitoring Report

Completed Date: 02/24/2010

Comments:

On this date DTSC amended the report to include a brief discussion of the Front Street Well abandonment and accepted the findings of the

2009 LUC Inspection Report.

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

Removal Action Workplan Completed Document Type:

Completed Date: 04/27/2001

Comments: RAW - The public comment period for the Draft Final Groundwater

Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action Work Plan (RAW) for the Front & T Street Sites, Sacramento California for the Front Street Joint Defense Group (JDG) ended on April 3, 2001. Department of Toxic Substances Control (DTSC) received no comment on the above mentioned document and therefore granted final approval for said RAW. The RAW calls for a monitored natural attenuation (MNA) remedy combined with continued operation of the pump and treat system

Distance

Elevation Site Database(s) EPA ID Number

SACRAMENTO HOUSING & REDEVEL (Continued)

S101308025

EDR ID Number

on PG&E Site. A contingent remedy, which will be implemented if Site

conditions change, is also funded as a part of this RAW. Implementation of this RAW is designed to meet the groundwater cleanup objectives for all of the Front & T Street Sites. These sites include: 1) PG&E Sacramento - Former MGP 2) Cal Trans I-5, Q Street Off-ramp 3) SHRA - 1920 Front Street and 4) SMUD - Front and T Street.

Not reported

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

Completed Document Type: Removal Action Completion Report

Completed Date: 03/31/1997

Comments: RA -- Removal and disposition of 358 cu.yds. of soil contam- inated

from a leaking underground gasoline tank. The ex- cavation was backfilled with clean pea gravel and oxygen release compound to enhance the bioremediation of any remaining contaminants.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/23/2007

Comments: The draft Focused Feasibility Study was submitted on behalf of

Pacific Gas and Electric Company (PG&E) for the Front and T Streets Sites. DTSC comments are scheduled to be provided by March 21, 2007.

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 02/01/2008

Comments: Following a review by Project and Financial Assurance Unit staff, the

initial deposit of \$303,648.00 was verified. Four subsequent annual payments are scheduled to be made as specified in the O&M agreement. The future payments will be adjusted as specified in the agreement.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/01/2007

Comments: DTSC issued a letter which reported that the inspection revealed that

the site conditions were in compliance with the LUC.

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

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 10/23/2007

Comments: The O&M Agreement is complete for the site. Financial assurance will

be completed shortly.

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

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 08/16/1993 Comments: Not reported

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

Completed Document Type: *Land Use Restriction Monitoring Report

Direction Distance

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

SACRAMENTO HOUSING & REDEVEL (Continued)

S101308025

S107736310

N/A

ENVIROSTOR

Completed Date: 01/24/2011

Comments: On this date DTSC accepted the Annual Land Use Covenant Inspection

Report.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 04/30/2008

Comments: Site Certified 4/30/8. Ongoing monitoring of groundwater will

continue as needed. A land use covenant restricts some activities at

the site.

Refer: Other Agency

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

FABRICARE ONE HOUR MARTINIZING #2

North **827 JEFFERSON BOULEVARD** 1/2-1 WEST SACRAMENTO, CA 95691

0.913 mi. 4819 ft.

88

ENVIROSTOR: Relative:

57720005 Facility ID: Lower

Status:

Actual: Status Date: 11/16/1994 24 ft. Site Code: Not reported

Site Type: Historical Site Type Detailed: * Historical Acres: Not reported NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Sacramento

Assembly: 4 Senate: 3

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Not reported Funding: 38.47805 Latitude: Longitude: -121.5808

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 57720005

Envirostor ID Number Alias Type:

Direction Distance

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

FABRICARE ONE HOUR MARTINIZING #2 (Continued)

S107736310

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Not reported Comments:

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 Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Not reported Schedule Due Date: Not reported Schedule Revised Date:

P89 **SACRAMENTO HOUSING & REDEVELOP. AGENCY**

HIST Cal-Sites S101272815 1920 FRONT STREET N/A

1/2-1 SACRAMENTO, CA 95814

0.915 mi.

ΝE

Site 2 of 2 in cluster P 4833 ft.

Calsite: Relative:

Region: **SACRAMENTO** Lower Facility ID: 34240036 Actual:

Facility Type: RP 20 ft.

Type: RESPONSIBLE PARTY

Branch: CC

Branch Name: **CENTRAL CALIFORNIA**

File Name: Not reported State Senate District: 06031994

ANNUAL WORKPLAN (AWP) - ACTIVE SITE Status: ANNUAL WORKPLAN - ACTIVE SITE Status Name: DEPT OF TOXIC SUBSTANCES CONTROL Lead Agency:

NPL: Not Listed SIC Code: 24

MANU - LUMBER & WOOD PRODUCTS SIC Name:

Access: Controlled Cortese: Not reported

Hazardous Ranking Score: Not reported Not reported Date Site Hazard Ranked: Not reported Groundwater Contamination: DMANDEL Staff Member Responsible for Site: 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): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 09 State Senate District Code: 06 Facility ID: 34240036 Activity: **ORDER**

I/SE, IORSE, FFA, FFSRA, VCA, EA Activity Name:

AWP Code: Not reported

MAP FINDINGS Map ID

Direction Distance

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

SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

S101272815

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 08161993 Est Person-Yrs to complete:

Estimated Size: Not reported Not reported Request to Delete Activity: AWP **Activity Status:**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: 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: 34240036

Activity: RA

Activity Name: REMOVAL ACTION

AWP Code: SOIL Proposed Budget:

AWP Completion Date: Not reported Not reported Revised Due Date: 03311997 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status: AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 358 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported

Action Included Fencing: Χ Ν Removal Action Certification:

REMOVAL AND DISPOSITION OF 358 CU. YDS OF SOIL CONTAMINATED FROM **Activity Comments:**

ALEAKING UNDERGROUND GASOLINE TANK. THE EXCAVATION WAS BACKFILLED

WITHCLEAN PEA GRAVEL AND OXYGEN RELEASE COMPOUND.

For Commercial Reuse: 0 For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0 Facility ID: 34240036 Activity: **CERT**

CERTIFICATION Activity Name: AWP Code: Not reported

Proposed Budget:

AWP Completion Date: 07312005 Revised Due Date: Not reported Comments Date: Not reported

Est Person-Yrs to complete:

Not reported Estimated Size: Request to Delete Activity: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

S101272815

EDR ID Number

AWP **Activity Status:**

ANNUAL WORKPLAN - ACTIVE SITE Definition of Status:

Liquids Removed (Gals): n Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: 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: 34240036 Activity: **RAW**

Activity Name: REMOVAL ACTION WORKPLAN

AWP Code: **OFFGW** Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 04272001 Comments Date:

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals):

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: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 34240036 Facility ID: Activity: OM

Activity Name: **OPERATION & MAINTENANCE**

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: 12312030 Revised Due Date: Not reported Not reported Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: **AWP**

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

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 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

S101272815

EDR ID Number

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Alternate Address: 1920 FRONT STREET
Alternate City,St,Zip: SACRAMENTO, CA 95814

Background Info: The Sacramento Housing and Redevelopment Agency (SHRA) site is

located at 1920 Front Street in Sacramento. The site is located adjacent to the PG&E former manufactured gas plant and encompasses the location of a former lumberyard. Contamination was found at two areas on the site. The first area was in the Southewast portion of the site. A leaking underground storage tank was removed from teh first area in 1988 and contaminated soils were removed during December 1996. The second area was located in the southwest area of the site identified as

located in the southwest area of the site, identified as Risk Management Zone (RMZ) VIIIa in the 1991 Remedial Action Plan (RAP). Manufactured gas plant (MGP) products from the PG&E site, located south of the site, were deposited in this zone. A Remedial Action Order (RAO) was issued on 08/16/93. A "Soil Excavation Workplan" was finalized in August 2001. The Soil Excavation Workplan satisfied the soil removal "Design" that was specified in the May 1991 RAP. The Workplan presented the design to remove approximately 700 cubic yards of polycyclic aromatic hydrocarbons (PAHs) contaminated soil from RMZ VIIIa. Contaminated soils were removed during November 2001. The Final Groundwater Engineering Evaluation/Cost Analysis

Street Sites, Sacramento California was completed in April 2001. The report was prepared for the Front Street Joint Defense Group (JDG) that consists of the following sites:

1) PG&E Sacramento; former MGP; 2) Cal Trans I-5, Q Street Off-ramp; 3) SHRA - 1920 Front Street; 4) SMUD - Front and T Street. The RAW implements a monitored natural attenuation (MNA) remedy combined with continued operation of the pump and treat system on the PG&E Site. A contingent remedy, which will be implemented if Site conditions change, was funded as a part of the RAW. The RAW implements the groundwater cleanup

(EE/CA) and Remedial Action Workplan (RAW) for the Front & T

objectives for all of the Front & T Street Sites.

PG&E has accepted responsibility for monitoring and maintenance of all implemented remedies at all the Front Street JDG sites. PG&E will continue to monitor the remaining groundwater contamination via a regularly scheduled sampling and monitoring program.

Comments Date: 03311997

Comments: RA -- Removal and disposition of 358 cu.yds. of soil contam-

Comments Date: 03311997

Comments: inated from a leaking underground gasoline tank. The ex-

Comments Date: 03311997

Comments: cavation was backfilled with clean pea gravel and oxygen

Comments Date: 03311997

Comments: release compound to enhance the bioremediation of any

Comments Date: 03311997

Comments: remaining contaminants.

Comments Date: 04272001

Comments: RAW - The public comment period for the Draft Final Groundwater

Comments Date: 04272001

Comments: Engineering Evaluation/Cost Analysis (EE/CA) and Remedial Action

Map ID MAP FINDINGS

Direction Distance

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

SACRAMENTO HOUSING & REDEVELOP. AGENCY (Continued)

S101272815

Comments Date: 04272001

Work Plan (RAW) for the Front & T Street Sites, Sacramento Comments:

Comments Date: 04272001

Comments: California for the Front Street Joint Defense Group (JDG) ended

Comments Date: 04272001

Comments: on April 3, 2001. Department of Toxic Substances Control (DTSC)

Comments Date: 04272001

Comments: received no comment on the above mentioned document and

Comments Date: 04272001

Comments: therefore granted final approval for said RAW. The RAW calls

Comments Date: 04272001

Comments: for a monitored natural attenuation (MNA) remedy combined with

Comments Date: 04272001

continued operation of the pump and treat system on PG&E Site. Comments:

Comments Date: 04272001

Comments: A contingent remedy, which will be implemented if Site

04272001 Comments Date:

conditions change, is also funded as a part of this RAW. Comments:

Comments Date:

Comments: Implementation of this RAW is designed to meet the groundwater

Comments Date: 04272001

Comments: cleanup objectives for all of the Front & T Street Sites.

Comments Date: 04272001

Comments: These sites include: 1) PG&E Sacramento - Former MGP 2) Cal

Comments Date: 04272001

Trans I-5, Q Street Off-ramp 3) SHRA - 1920 Front Street and Comments:

Comments Date: 04272001

Comments: 4) SMUD - Front and T Street.

Comments Date: 12211999

An RI Workplan was submitted by PG&E to investigate remediation Comments:

Comments Date: 12211999

Comments: of Area VIIIA on this site. CALSTARS CODE ID Name:

ID Value: 100415

SACRAMENTO HOUSING & REDEVELOP. AGENCY Alternate Name:

Special Programs Code: Not reported Special Programs Name: Not reported

SACRAMENTO STUCCO COMPANY 90

HIST UST U001614249 NNE 860 RISKE LANE **VCP** N/A

1/2-1 **SAME, CA 95691** 0.921 mi.

4864 ft.

HIST UST: Relative:

Region: STATE Higher 00000065175

Facility ID:

Actual: Facility Type: Other

36 ft. Other Type: BLDG. MATERIAL

> Total Tanks: 0002

Contact Name: L.A. WINCHELL JR.

Telephone: 9163727442

Owner Name: SACRAMENTO STUCCO COMPANY

Owner Address: 860 RISKE LANE

Owner City, St, Zip: WEST SACRAMENTO, CA 95691

Tank Num: 001 Container Num: #1-GAS **ENVIROSTOR**

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

SACRAMENTO STUCCO COMPANY (Continued)

U001614249

EDR ID Number

Year Installed: 1982
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: Pressure Test

Tank Num: 002 Container Num: #2 DIESEL Year Installed: 1982 0008000 Tank Capacity: Tank Used for: **PRODUCT** DIESEL Type of Fuel: Tank Construction: Not reported Leak Detection: Pressure Test

VCP:

Facility ID: 60000284
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 2.86
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Leona Winner
Supervisor: Steven Becker
Division Branch: Cleanup San Joaquin
Site Code: 101782

Site Code: 10 Assembly: 7 Senate: 6

Special Programs Code: Voluntary Cleanup Program Status: Inactive - Action Required

Status Date: 09/18/2008

Restricted Use: NO

Funding: Responsible Party Lat/Long: 38.57774 / -121.5167

APN: "058 310 18, 058-310-18, 058-310-19"

Past Use: "BATTERY RECLAMATION, BATTERY STORAGE"

Potential COC: 30343 Confirmed COC: 30343 Potential Description: SOIL Alias Name: 058 310 18 Alias Type: APN Alias Name: 058-310-18 Alias Type: APN Alias Name: 058-310-19 APN Alias Type:

Alias Name: 110002408181
Alias Type: EPA (FRS #)
Alias Name: 101782

Alias Type: Project Code (Site Code)

Alias Name: 60000284

Alias Type: Envirostor ID Number

Completed Info:

MAP FINDINGS Map ID

Direction Distance

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

SACRAMENTO STUCCO COMPANY (Continued)

U001614249

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

Site Characterization Workplan Completed Document Type:

Completed Date: 08/07/2006

Comments: Workplan for additional soil investigation was approved. Final

letted was uploaded under Preliminary Endangerment Assessment (PEA).

We approved the PEA and workplan in the same letter.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/07/2006

Comments: PEA equivalent documentation was reviewed and further investigation

is necessary.

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

Completed Document Type: Site Characterization Report

Completed Date: 03/19/2007 Comments: Not reported

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

Completed Document Type: Removal Action Workplan

Completed Date: 09/11/2008

Comments: Removal Action Workplan is approved. However, the drop in the

economy has delayed this project.

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Completed Document Type: Fact Sheets Completed Date: 07/28/2008

Comments: Public Comment Period began 7/28/2008.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 07/28/2008

Comments: Public Comment Period begins July 28, 2008.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 10/26/2007 Comments: Not reported

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

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 09/08/2008

Comments: CEQA NOE signed and filed with the State Clearinghouse.

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 04/25/2006

Comments: A Voluntary Cleanup Agreement was executed. The agreement calls for Map ID MAP FINDINGS

Direction Distance Elevation

tion Site Database(s) EPA ID Number

SACRAMENTO STUCCO COMPANY (Continued)

U001614249

EDR ID Number

the completion of a Preliminary Endangerment Assessment. Acopy was transmitted to the Proponent on 4/28/2006.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

ENVIROSTOR:

Acres:

Facility ID: 60000284

Status: Inactive - Action Required

2.86

Status Date: 09/18/2008 Site Code: 101782

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Leona Winner
Supervisor: Steven Becker
Division Branch: Cleanup San Joaquin

Assembly: 7 Senate: 6

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 38.57774

Longitude: -121.5167

APN: "058 310 18, 058-310-18, 058-310-19"

Past Use: "BATTERY RECLAMATION, BATTERY STORAGE"
Potential COC: Lead, Organic (tetraethyl lead
Confirmed COC: Lead, Organic (tetraethyl lead

Potential Description: SOIL

 Alias Name:
 058 310 18

 Alias Type:
 APN

 Alias Name:
 058-310-18

 Alias Type:
 APN

 Alias Name:
 058-310-19

 Alias Type:
 APN

Alias Name: 110002408181
Alias Type: EPA (FRS #)
Alias Name: 101782

Alias Type: Project Code (Site Code)

Alias Name: 60000284

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Site Characterization Workplan

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

SACRAMENTO STUCCO COMPANY (Continued)

U001614249

EDR ID Number

Completed Date: 08/07/2006

Comments: Workplan for additional soil investigation was approved. Final

letted was uploaded under Preliminary Endangerment Assessment (PEA).

We approved the PEA and workplan in the same letter.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/07/2006

Comments: PEA equivalent documentation was reviewed and further investigation

is necessary.

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

Completed Document Type: Site Characterization Report

Completed Date: 03/19/2007 Comments: Not reported

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

Completed Document Type: Removal Action Workplan

Completed Date: 09/11/2008

Comments: Removal Action Workplan is approved. However, the drop in the

economy has delayed this project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/28/2008

Comments: Public Comment Period began 7/28/2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/28/2008

Comments: Public Comment Period begins July 28, 2008.

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

Completed Document Type: Amendment - Order/Agreement

Completed Date: 10/26/2007 Comments: Not reported

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

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 09/08/2008

Comments: CEQA NOE signed and filed with the State Clearinghouse.

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 04/25/2006

Comments: A Voluntary Cleanup Agreement was executed. The agreement calls for

the completion of a Preliminary Endangerment Assessment. Acopy was

transmitted to the Proponent on 4/28/2006.

MAP FINDINGS Map ID

Direction Distance

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

SACRAMENTO STUCCO COMPANY (Continued)

U001614249

S106568160

N/A

SCH

ENVIROSTOR

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 Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

WEST SACRAMENTO SCHOOL 91 SW **JEFFERSON BOULEVARD/LINDEN ROAD**

1/2-1 WEST SACRAMENTO, CA 95691 0.993 mi.

5243 ft.

SCH: Relative:

Lower

Facility ID: 57880002

Actual: Site Type: School Investigation

13 ft. Site Type Detail: School

> Site Mgmt. Req.: NONE SPECIFIED

Acres: 100 National Priorities List: NO Cleanup Oversight Agencies: **SMBRP SMBRP** Lead Agency:

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Kamili Siglowide Supervisor: Dan Ziarkowski

Division Branch: Northern California Schools & Santa Susana

Site Code: 104431 Assembly: 7 Senate: 6 Special Program Status: Not reported

Status: No Further Action Status Date: 01/21/2005 Restricted Use: NO School District Funding: Latitude: 38.5461 Longitude: -121.5408

APN: NONE SPECIFIED Past Use: **RESIDENTIAL AREA**

Potential COC: "30001, DDD, DDE, DDT, 30013"

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

WASHINGTON USD-PRPSD WEST SAC. HS SITE Alias Name:

Alternate Name Alias Type:

104431 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 57880002

Alias Type: **Envirostor ID Number**

Completed Info:

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/21/2005

Comments: DTSC approved the PEA report with a no further action determination. Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

WEST SACRAMENTO SCHOOL (Continued)

S106568160

EDR ID Number

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

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 11/10/2004 Comments: Not reported

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 08/12/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation

Completed Date: 01/13/2005 Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 02/14/2005 Comments: Not reported

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 08/13/2004

Comments: DTSC entered into an Environmental Oversight Agreement (Docket

Number HSA-A 04/05-030) with Washington Unified School District to provide oversight for a Preliminary Endangerment Assessment for the

proposed West Sacramento School Site.

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

ENVIROSTOR:

 Facility ID:
 57880002

 Status:
 No Further Action

 Status Date:
 01/21/2005

 Site Code:
 104431

Site Type: School Investigation

Site Type Detailed: School
Acres: 100
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Kamili Siglowide
Supervisor: Dan Ziarkowski

Division Branch: Northern California Schools & Santa Susana

MAP FINDINGS Map ID

Direction Distance

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

WEST SACRAMENTO SCHOOL (Continued)

S106568160

Assembly: 7 6 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 38.5461 Longitude: -121.5408 APN: NONE SPECIFIED

Past Use: RESIDENTIAL AREA

"30001 DDD DDE DDT 30013" Potential COC:

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: WASHINGTON USD-PRPSD WEST SAC. HS SITE

Alias Type: Alternate Name

Alias Name: 104431

Project Code (Site Code) Alias Type:

Alias Name: 57880002

Alias Type: **Envirostor ID Number**

Completed Info:

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/21/2005

Comments: DTSC approved the PEA report with a no further action determination.

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

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 11/10/2004 Comments: Not reported

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

Site Inspections/Visit (Non LUR) Completed Document Type:

Completed Date: 08/12/2004 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: * Public Participation

Completed Date: 01/13/2005 Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 02/14/2005 Comments: Not reported

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

Completed Document Type: **Environmental Oversight Agreement**

Completed Date: 08/13/2004

Comments: DTSC entered into an Environmental Oversight Agreement (Docket

> Number HSA-A 04/05-030) with Washington Unified School District to provide oversight for a Preliminary Endangerment Assessment for the

Map ID MAP FINDINGS Direction

Distance
Elevation Site Databa

EDR ID Number Database(s) EPA ID Number

WEST SACRAMENTO SCHOOL (Continued)

S106568160

proposed West Sacramento School Site.

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

Count: 20 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAC	U001614199	H. ISHIMOTO FARMS	2645 HWY 16	95691	HIST UST
SACRAMENTO	S101628062	H. ISHIMOTO FARMS	2645 HIGHWAY 16	95691	CA FID UST, SWEEPS UST
SACRAMENTO	1003878883	PG&E GAS PLANT SACRAMENTO 206 2B	FOOT OF Y ST (NOW BROADWAY)	95818	CERC-NFRAP
SACRAMENTO	1003878752	WESTERN PACIFIC YD	NR FREEPORT BLVD & PORTOLA	95818	CERC-NFRAP
SACRAMENTO	1003878908	PG&E GAS PLANT SACRAMENTO 206 2	FRONT & T STS	95818	CERC-NFRAP
W SACRAMENTO	U003895156	LIGHTHOUSE MARINA	136 S RIVER RD	95691	UST
WEST SACRAMENTO	U001614191	FRANK L. LANG	HWY 16 BOX 2630	95691	HIST UST
WEST SACRAMENTO	U001614174	CLARENCE MATTOS	PO BOX 2535-HWY 16	95691	HIST UST
WEST SACRAMENTO	U004004463	WILLOW POINT RANCH	JEFFERSON BLVD & WILLOW POINT	95691	UST
WEST SACRAMENTO	1016422170	RECLAMATION DIST 900 #3 - SIP	1/2 MI N OF MARSHALL RD		FINDS
WEST SACRAMENTO	A100344742		21450 OLD RIVER		AST
WEST SACRAMENTO	A100344685		19376 OLD RIVER		AST
WEST SACRAMENTO	1015877879	DELTA LANE SITE	801 RISKE LANE		US BROWNFIELDS, FINDS
WEST SACRAMENTO	U004003775	LIGHTHOUSE MARINA & RIVERBEND	S RIVER RD & CR 136	95691	UST
WEST SACRAMENTO	U004003744	J R MCCRAY PLASTERING INC	S RIVER RD RT 85	95691	UST
WEST SACRAMENTO	A100344696		1980 S RIVER		AST
WEST SACRAMENTO	A100344585		1601 S RIVER		AST
WEST SACRAMENTO	A100344576		1570 S RIVER		AST
WEST SACRAMENTO	A100344553		1509 S RIVER		AST
WEST SACRAMENTO	1016426060	SPRINT CELL SITE SF73XC522	706 TOWER CT		FINDS

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/25/2013 Source: EPA
Date Data Arrived at EDR: 11/11/2013 Telephone: N/A

Number of Days to Update: 78 Next Scheduled EDR Contact: 07/21/2014
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/25/2013 Source: EPA
Date Data Arrived at EDR: 11/11/2013 Telephone: N/A

Number of Days to Update: 78 Next Scheduled EDR Contact: 07/21/2014
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267

Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 01/28/2014

Number of Days to Update: 78

Source: EPA Telephone: N/A

Last EDR Contact: 04/08/2014

Next Scheduled EDR Contact: 07/21/2014 Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 02/28/2014

Next Scheduled EDR Contact: 06/09/2014 Data Release Frequency: Quarterly

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: 05/31/2013 Date Data Arrived at EDR: 07/08/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 151

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/11/2014

Next Scheduled EDR Contact: 07/21/2014 Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 02/28/2014

Next Scheduled EDR Contact: 06/09/2014
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: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/13/2014

Next Scheduled EDR Contact: 07/14/2014 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: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/13/2014

Next Scheduled EDR Contact: 07/14/2014 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: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/13/2014

Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/13/2014

Next Scheduled EDR Contact: 07/14/2014 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: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/13/2014

Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

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: 12/17/2013 Date Data Arrived at EDR: 01/14/2014 Date Made Active in Reports: 01/28/2014

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/10/2014

Next Scheduled EDR Contact: 06/23/2014 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: 12/17/2013 Date Data Arrived at EDR: 01/14/2014 Date Made Active in Reports: 01/28/2014

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/10/2014

Next Scheduled EDR Contact: 06/23/2014 Data Release Frequency: Varies

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: 11/20/2013 Date Data Arrived at EDR: 11/21/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 95

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/14/2014

Next Scheduled EDR Contact: 06/02/2014 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 66

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 04/04/2014

Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Annually

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: 03/12/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/10/2014

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/13/2014

Next Scheduled EDR Contact: 05/19/2014 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 03/12/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/10/2014

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/13/2014

Next Scheduled EDR Contact: 05/19/2014 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: 02/14/2014 Date Data Arrived at EDR: 02/18/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 28

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/18/2014

Next Scheduled EDR Contact: 06/02/2014 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 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

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/04/2014

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 03/19/2014

Next Scheduled EDR Contact: 06/30/2014 Data Release Frequency: Quarterly

SLIC: Statewide SLIC Cases

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: 12/16/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/16/2014

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/19/2014

Next Scheduled EDR Contact: 06/30/2014 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: 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

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

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: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 49

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/27/2014

Next Scheduled EDR Contact: 05/12/2014 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 08/27/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/27/2014

Next Scheduled EDR Contact: 05/12/2014 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: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 02/21/2014

Next Scheduled EDR Contact: 05/12/2014 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: 11/21/2013 Date Data Arrived at EDR: 11/26/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/22/2014

Next Scheduled EDR Contact: 05/12/2014 Data Release Frequency: Semi-Annually

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: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 184

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/30/2014

Next Scheduled EDR Contact: 05/12/2014 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: 03/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 42

Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 01/27/2014 Next Scheduled EDR Contact: 05/12/2014 Data Release Frequency: Quarterly

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: 02/13/2014 Date Data Arrived at EDR: 02/14/2014 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 10

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/27/2014

Next Scheduled EDR Contact: 05/12/2014 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: 11/06/2013 Date Data Arrived at EDR: 11/07/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 29

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/27/2014

Next Scheduled EDR Contact: 05/12/2014 Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/07/2014

Number of Days to Update: 21

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/19/2014

Next Scheduled EDR Contact: 06/30/2014 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 04/07/2014

Next Scheduled EDR Contact: 07/21/2014 Data Release Frequency: Quarterly

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: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 01/27/2014

Number of Days to Update: 271

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/30/2014

Next Scheduled EDR Contact: 05/12/2014 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: 11/21/2013 Date Data Arrived at EDR: 11/26/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/27/2014

Next Scheduled EDR Contact: 05/12/2014 Data Release Frequency: Semi-Annually

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: 02/13/2014 Date Data Arrived at EDR: 02/14/2014 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 10

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/27/2014

Next Scheduled EDR Contact: 05/12/2014 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 01/29/2014 Date Data Arrived at EDR: 01/29/2014 Date Made Active in Reports: 03/12/2014

Number of Days to Update: 42

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/27/2014

Next Scheduled EDR Contact: 05/12/2014 Data Release Frequency: Semi-Annually

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: 12/31/2012 Date Data Arrived at EDR: 02/28/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 43

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/27/2014

Next Scheduled EDR Contact: 05/12/2014 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: 07/29/2013 Date Data Arrived at EDR: 08/01/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 92

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/27/2014

Next Scheduled EDR Contact: 05/12/2014 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: 07/29/2013 Date Data Arrived at EDR: 07/30/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 129

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/27/2014

Next Scheduled EDR Contact: 05/12/2014 Data Release Frequency: Quarterly

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: 02/05/2013 Date Data Arrived at EDR: 02/06/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 65

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/27/2014

Next Scheduled EDR Contact: 05/12/2014 Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/15/2014

Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/17/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 66

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 04/01/2014

Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 03/12/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/10/2014

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/13/2014

Next Scheduled EDR Contact: 05/19/2014 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: 03/20/2014 Date Data Arrived at EDR: 03/20/2014 Date Made Active in Reports: 04/09/2014

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/20/2014

Next Scheduled EDR Contact: 07/07/2014 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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: 01/27/2014

Next Scheduled EDR Contact: 05/12/2014 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

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 02/10/2014

Next Scheduled EDR Contact: 05/26/2014 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/07/2014

Number of Days to Update: 21

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/18/2014

Next Scheduled EDR Contact: 06/30/2014 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 02/20/2014 Date Made Active in Reports: 03/27/2014

Number of Days to Update: 35

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/14/2014

Next Scheduled EDR Contact: 06/02/2014 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: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/04/2013 Date Data Arrived at EDR: 12/10/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 65

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/04/2014

Next Scheduled EDR Contact: 06/16/2014 Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 03/12/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/10/2014

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/13/2014

Next Scheduled EDR Contact: 05/19/2014 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

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: 12/31/2013 Date Data Arrived at EDR: 02/28/2014 Date Made Active in Reports: 03/20/2014

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 04/10/2014

Next Scheduled EDR Contact: 07/28/2014

Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/04/2014

Next Scheduled EDR Contact: 06/16/2014 Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 03/03/2014

Next Scheduled EDR Contact: 06/16/2014 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

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

Local Land Records

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: 02/06/2013 Date Data Arrived at EDR: 04/25/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 01/27/2014

Next Scheduled EDR Contact: 05/12/2014 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 01/17/2014 Date Data Arrived at EDR: 01/21/2014 Date Made Active in Reports: 02/11/2014

Number of Days to Update: 21

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/10/2014

Next Scheduled EDR Contact: 06/23/2014 Data Release Frequency: Varies

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: 03/10/2014
Date Data Arrived at EDR: 03/11/2014
Date Made Active in Reports: 04/10/2014

Number of Days to Update: 30

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/11/2014

Next Scheduled EDR Contact: 06/23/2014 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 01/03/2014 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 52

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 04/01/2014

Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Annually

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: 10/14/2013 Date Data Arrived at EDR: 10/30/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 34

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/30/2014

Next Scheduled EDR Contact: 05/12/2014 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/04/2014

Number of Days to Update: 18

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/19/2014

Next Scheduled EDR Contact: 06/30/2014 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/04/2014

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/19/2014

Next Scheduled EDR Contact: 06/30/2014 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/13/2014

Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 02/06/2014

Next Scheduled EDR Contact: 05/19/2014 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: 04/18/2014

Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Semi-Annually

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: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/13/2013

Number of Days to Update: 15

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 03/10/2014

Next Scheduled EDR Contact: 06/23/2014 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.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 01/24/2014 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library Telephone: Varies

Last EDR Contact: 03/27/2014

Next Scheduled EDR Contact: 07/14/2014

Data Release Frequency: Varies

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: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/11/2014

Next Scheduled EDR Contact: 06/23/2014 Data Release Frequency: Annually

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: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/25/2014

Next Scheduled EDR Contact: 06/09/2014 Data Release Frequency: Varies

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 03/05/2014

Next Scheduled EDR Contact: 06/16/2014 Data Release Frequency: Semi-Annually

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: 12/31/2011 Date Data Arrived at EDR: 07/31/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 44

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/26/2014

Next Scheduled EDR Contact: 06/09/2014 Data Release Frequency: Annually

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: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/28/2014

Next Scheduled EDR Contact: 07/07/2014 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014 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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667

Telephone: 202-566-1667 Last EDR Contact: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/28/2014

Next Scheduled EDR Contact: 05/12/2014 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 10/09/2014

Next Scheduled EDR Contact: 07/21/2014 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: 06/01/2013
Date Data Arrived at EDR: 07/17/2013
Date Made Active in Reports: 11/01/2013

Number of Days to Update: 107

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/18/2014

Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Annually

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: 07/22/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 03/10/2014

Next Scheduled EDR Contact: 06/23/2014 Data Release Frequency: Quarterly

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: 01/09/2014 Date Data Arrived at EDR: 01/10/2014 Date Made Active in Reports: 03/12/2014

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/09/2014

Next Scheduled EDR Contact: 07/21/2014 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: 11/18/2013 Date Data Arrived at EDR: 02/27/2014 Date Made Active in Reports: 03/12/2014

Number of Days to Update: 13

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 03/14/2014

Next Scheduled EDR Contact: 06/23/2014 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

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: 11/01/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/27/2014

Next Scheduled EDR Contact: 05/12/2014 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: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013

Number of Days to Update: 52

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/28/2014

Next Scheduled EDR Contact: 06/09/2014
Data Release Frequency: Biennially

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

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/17/2014 Date Data Arrived at EDR: 02/18/2014 Date Made Active in Reports: 03/27/2014

Number of Days to Update: 37

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/18/2014

Next Scheduled EDR Contact: 06/02/2014 Data Release Frequency: Quarterly

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/25/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/07/2014

Number of Days to Update: 21

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 03/18/2014

Next Scheduled EDR Contact: 06/30/2014 Data Release Frequency: Varies

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: 12/30/2013 Date Data Arrived at EDR: 12/31/2013 Date Made Active in Reports: 02/11/2014

Number of Days to Update: 42

Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400

Last EDR Contact: 04/01/2014

Next Scheduled EDR Contact: 07/14/2014 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

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: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 04/07/2014

Next Scheduled EDR Contact: 07/07/2014 Data Release Frequency: No Update Planned

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 35

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 03/10/2014

Next Scheduled EDR Contact: 06/23/2014 Data Release Frequency: Annually

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: 03/31/2014

Next Scheduled EDR Contact: 07/14/2014

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: 02/25/2014 Date Data Arrived at EDR: 02/27/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 19

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/10/2014

Next Scheduled EDR Contact: 05/05/2014 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.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 07/16/2013 Date Made Active in Reports: 08/26/2013

Number of Days to Update: 41

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/18/2014

Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 06/25/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 58

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/25/2014

Next Scheduled EDR Contact: 07/07/2014 Data Release Frequency: Varies

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: 12/31/2005 Date Data Arrived at EDR: 12/08/2006

Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/18/2014

Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Semi-Annually

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: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 04/21/2014

Next Scheduled EDR Contact: 08/04/2014 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: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014 Data Release Frequency: Quarterly

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013 Date Data Arrived at EDR: 07/03/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 72

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 04/04/2014

Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Quarterly

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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: 06/30/2013 Date Data Arrived at EDR: 08/13/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 02/10/2014

Next Scheduled EDR Contact: 05/26/2014 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: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/14/2014

Next Scheduled EDR Contact: 05/26/2014 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013 Date Data Arrived at EDR: 02/14/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 04/04/2014

Next Scheduled EDR Contact: 07/21/2014 Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/07/2014

Number of Days to Update: 21

Source: Department of Conservation Telephone: 916-323-3836

Last EDR Contact: 03/18/2014

Next Scheduled EDR Contact: 06/30/2014 Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 01/30/2014

Next Scheduled EDR Contact: 05/12/2014 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: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/11/2014

Next Scheduled EDR Contact: 06/23/2014 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/28/2014 Date Data Arrived at EDR: 01/30/2014 Date Made Active in Reports: 02/11/2014

Number of Days to Update: 12

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/27/2014

Next Scheduled EDR Contact: 05/05/2014 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: 02/14/2014 Date Data Arrived at EDR: 02/18/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 28

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/14/2014

Next Scheduled EDR Contact: 06/02/2014 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: 02/25/2014 Date Data Arrived at EDR: 02/27/2014 Date Made Active in Reports: 04/09/2014

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 02/14/2014

Next Scheduled EDR Contact: 06/02/2014 Data Release Frequency: Quarterly

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: 04/18/2014

Next Scheduled EDR Contact: 07/28/2014

Data Release Frequency: N/A

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: 10/23/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 30

Source: EPA Telephone: 202-564-5962 Last EDR Contact: 03/31/2014

Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/23/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 30

Source: EPA

Telephone: 202-564-5962 Last EDR Contact: 03/31/2014

Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Annually

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/21/2014 Date Data Arrived at EDR: 03/12/2014 Date Made Active in Reports: 04/14/2014

Number of Days to Update: 33

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 03/10/2014

Next Scheduled EDR Contact: 06/23/2014 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 04/18/2014

Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Varies

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: 01/13/2014 Date Data Arrived at EDR: 01/14/2014 Date Made Active in Reports: 02/11/2014

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/15/2014

Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/24/2014 Date Data Arrived at EDR: 02/25/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 21

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/25/2014

Next Scheduled EDR Contact: 06/09/2014 Data Release Frequency: Quarterly

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.

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

Date of Government Version: N/A Source: N/A Date Data Arrived at EDR: N/A Telephone: N/A Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

Date of Government Version: N/A Source: N/A Date Data Arrived at EDR: N/A Telephone: N/A Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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 Telephone: N/A

Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013

Number of Days to Update: 182

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013

Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/22/2014 Date Data Arrived at EDR: 01/23/2014 Date Made Active in Reports: 02/11/2014

Number of Days to Update: 19

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/31/2014

Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/22/2014 Date Data Arrived at EDR: 01/23/2014 Date Made Active in Reports: 02/12/2014

Number of Days to Update: 20

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/31/2014

Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 12/05/2013 Date Data Arrived at EDR: 12/10/2013 Date Made Active in Reports: 01/03/2014

Number of Days to Update: 24

Source: Amador County Environmental Health

Telephone: 209-223-6439

Last EDR Contact: 03/24/2014

Next Scheduled EDR Contact: 06/23/2014

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 20

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 04/10/2014

Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 56

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 03/31/2014

Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 12/05/2013 Date Data Arrived at EDR: 12/05/2013 Date Made Active in Reports: 01/27/2014

Number of Days to Update: 53

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 03/13/2014

Next Scheduled EDR Contact: 05/26/2014 Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/24/2014 Date Data Arrived at EDR: 02/25/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 21

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 02/05/2014

Next Scheduled EDR Contact: 05/19/2014 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List Cupa Facility list

> Date of Government Version: 01/09/2013 Date Data Arrived at EDR: 01/10/2013 Date Made Active in Reports: 02/25/2013

Number of Days to Update: 46

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 02/20/2014 Date Data Arrived at EDR: 02/21/2014 Date Made Active in Reports: 03/20/2014

Number of Days to Update: 27

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 02/04/2014

Next Scheduled EDR Contact: 05/19/2014 Data Release Frequency: Varies

FRESNO COUNTY:

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: 12/31/2013 Date Data Arrived at EDR: 01/14/2014 Date Made Active in Reports: 02/11/2014

Number of Days to Update: 28

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 04/14/2014

Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/07/2014

Number of Days to Update: 21

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014 Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 01/27/2014 Date Data Arrived at EDR: 01/28/2014 Date Made Active in Reports: 02/11/2014

Number of Days to Update: 14

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/27/2014

Next Scheduled EDR Contact: 05/12/2014 Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014 Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 02/10/2014

Next Scheduled EDR Contact: 05/26/2014 Data Release Frequency: Quarterly

KINGS COUNTY:

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: 02/25/2014 Date Data Arrived at EDR: 02/27/2014 Date Made Active in Reports: 03/20/2014

Number of Days to Update: 21

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/25/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 33

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/21/2014

Next Scheduled EDR Contact: 08/04/2014 Data Release Frequency: Varies

LOS ANGELES COUNTY:

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: 03/24/2014

Next Scheduled EDR Contact: 07/07/2014 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/06/2013 Date Data Arrived at EDR: 01/28/2014 Date Made Active in Reports: 03/17/2014

Number of Days to Update: 48

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 04/02/2014

Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/20/2014 Date Data Arrived at EDR: 01/21/2014 Date Made Active in Reports: 02/11/2014

Number of Days to Update: 21

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/22/2014

Next Scheduled EDR Contact: 08/04/2014 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/17/2014

Next Scheduled EDR Contact: 08/04/2014 Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/07/2014 Date Data Arrived at EDR: 02/25/2014 Date Made Active in Reports: 03/25/2014

Number of Days to Update: 28

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 04/17/2014

Next Scheduled EDR Contact: 08/04/2014 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 02/10/2014 Date Data Arrived at EDR: 02/12/2014 Date Made Active in Reports: 03/17/2014

Number of Days to Update: 33

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/21/2014

Next Scheduled EDR Contact: 08/04/2014 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 02/25/2014 Date Data Arrived at EDR: 02/27/2014 Date Made Active in Reports: 04/14/2014

Number of Days to Update: 46

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 01/30/2014

Next Scheduled EDR Contact: 05/12/2014 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/15/2013 Date Data Arrived at EDR: 07/18/2013 Date Made Active in Reports: 08/20/2013

Number of Days to Update: 33

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/14/2014

Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Semi-Annually

MADERA COUNTY:

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: 12/09/2013 Date Data Arrived at EDR: 12/10/2013 Date Made Active in Reports: 02/20/2014

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014 Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/03/2014 Date Data Arrived at EDR: 01/09/2014 Date Made Active in Reports: 02/12/2014

Number of Days to Update: 34

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 04/07/2014

Next Scheduled EDR Contact: 07/21/2014 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 03/10/2014 Date Data Arrived at EDR: 03/11/2014 Date Made Active in Reports: 04/10/2014

Number of Days to Update: 30

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 03/10/2014

Next Scheduled EDR Contact: 06/09/2014 Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/04/2014 Date Made Active in Reports: 04/01/2014

Number of Days to Update: 28

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 03/03/2014

Next Scheduled EDR Contact: 06/16/2014 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/09/2014 Date Data Arrived at EDR: 01/10/2014 Date Made Active in Reports: 02/14/2014

Number of Days to Update: 35

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014 Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 03/03/2014

Next Scheduled EDR Contact: 06/06/2014 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 03/03/2014

Next Scheduled EDR Contact: 06/16/2014 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/07/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 27

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 02/14/2014

Next Scheduled EDR Contact: 05/19/2014 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2014 Date Data Arrived at EDR: 02/12/2014 Date Made Active in Reports: 03/17/2014

Number of Days to Update: 33

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/10/2014

Next Scheduled EDR Contact: 05/26/2014 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/03/2014 Date Data Arrived at EDR: 02/13/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 33

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/10/2014

Next Scheduled EDR Contact: 05/26/2014 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2014 Date Data Arrived at EDR: 02/12/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 34

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/10/2014

Next Scheduled EDR Contact: 05/26/2014 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/10/2014 Date Data Arrived at EDR: 03/11/2014 Date Made Active in Reports: 04/10/2014

Number of Days to Update: 30

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 03/10/2014

Next Scheduled EDR Contact: 06/23/2014 Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/14/2014 Date Data Arrived at EDR: 01/15/2014 Date Made Active in Reports: 02/11/2014

Number of Days to Update: 27

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/02/2014

Next Scheduled EDR Contact: 07/07/2014 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/14/2014 Date Data Arrived at EDR: 01/15/2014 Date Made Active in Reports: 02/12/2014

Number of Days to Update: 28

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/24/2014

Next Scheduled EDR Contact: 07/07/2014 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/21/2013 Date Data Arrived at EDR: 01/09/2014 Date Made Active in Reports: 02/11/2014

Number of Days to Update: 33

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/04/2014

Next Scheduled EDR Contact: 07/21/2014 Data Release Frequency: Quarterly

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: 11/21/2013 Date Data Arrived at EDR: 01/09/2014 Date Made Active in Reports: 02/11/2014

Number of Days to Update: 33

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/04/2014

Next Scheduled EDR Contact: 07/21/2014 Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

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: 11/26/2013 Date Data Arrived at EDR: 11/27/2013 Date Made Active in Reports: 12/31/2013

Number of Days to Update: 34

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 02/10/2014

Next Scheduled EDR Contact: 05/26/2014 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

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: 09/23/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 23

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 03/10/2014

Next Scheduled EDR Contact: 06/23/2014 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013 Date Data Arrived at EDR: 11/19/2013 Date Made Active in Reports: 12/31/2013

Number of Days to Update: 42

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 02/14/2014

Next Scheduled EDR Contact: 05/12/2014 Data Release Frequency: Varies

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: 03/10/2014

Next Scheduled EDR Contact: 06/23/2014
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 02/10/2014

Next Scheduled EDR Contact: 05/26/2014 Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 02/10/2014

Next Scheduled EDR Contact: 05/26/2014 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 12/18/2013 Date Data Arrived at EDR: 12/19/2013 Date Made Active in Reports: 01/08/2014

Number of Days to Update: 20

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 04/07/2014

Next Scheduled EDR Contact: 07/07/2014 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/24/2014 Date Data Arrived at EDR: 02/26/2014 Date Made Active in Reports: 03/26/2014

Number of Days to Update: 28

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014

Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 01/13/2014 Date Data Arrived at EDR: 01/14/2014 Date Made Active in Reports: 02/11/2014

Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/17/2014

Next Scheduled EDR Contact: 06/30/2014 Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/12/2013 Date Data Arrived at EDR: 12/17/2013 Date Made Active in Reports: 01/07/2014

Number of Days to Update: 21

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/17/2014

Next Scheduled EDR Contact: 06/30/2014 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

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: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014 Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 03/04/2014 Date Data Arrived at EDR: 03/06/2014 Date Made Active in Reports: 03/20/2014

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 03/03/2014

Next Scheduled EDR Contact: 06/16/2014

Data Release Frequency: Varies

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

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: 03/03/2014

Next Scheduled EDR Contact: 06/16/2014 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/07/2014 Date Data Arrived at EDR: 02/11/2014 Date Made Active in Reports: 03/17/2014

Number of Days to Update: 34

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 02/10/2014

Next Scheduled EDR Contact: 05/26/2014 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 02/24/2014 Date Data Arrived at EDR: 02/25/2014 Date Made Active in Reports: 03/20/2014

Number of Days to Update: 23

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/03/2013 Date Data Arrived at EDR: 12/04/2013 Date Made Active in Reports: 01/02/2014

Number of Days to Update: 29

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014 Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/18/2013 Date Made Active in Reports: 01/08/2014

Number of Days to Update: 21

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/17/2014

Next Scheduled EDR Contact: 06/30/2014 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/16/2013 Date Data Arrived at EDR: 12/19/2013 Date Made Active in Reports: 01/08/2014

Number of Days to Update: 20

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/17/2014

Next Scheduled EDR Contact: 06/30/2014 Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 01/02/2014 Date Made Active in Reports: 02/11/2014

Number of Days to Update: 40

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 03/31/2014

Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/03/2014 Date Data Arrived at EDR: 01/03/2014 Date Made Active in Reports: 02/11/2014

Number of Days to Update: 39

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 03/31/2014

Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/10/2013 Date Data Arrived at EDR: 12/11/2013 Date Made Active in Reports: 01/04/2014

Number of Days to Update: 24

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 03/24/2014

Next Scheduled EDR Contact: 06/23/2014 Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/27/2014 Date Data Arrived at EDR: 01/28/2014 Date Made Active in Reports: 03/17/2014

Number of Days to Update: 48

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 01/27/2014

Next Scheduled EDR Contact: 05/12/2014 Data Release Frequency: Varies

VENTURA COUNTY:

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: 01/28/2014 Date Data Arrived at EDR: 02/25/2014 Date Made Active in Reports: 03/20/2014

Number of Days to Update: 23

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/18/2014

Next Scheduled EDR Contact: 06/02/2014 Data Release Frequency: Quarterly

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: 04/04/2014

Next Scheduled EDR Contact: 07/21/2014 Data Release Frequency: Annually

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: 02/17/2014

Next Scheduled EDR Contact: 06/02/2014 Data Release Frequency: Quarterly

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: 10/02/2013 Date Data Arrived at EDR: 10/30/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 28

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 03/21/2014

Next Scheduled EDR Contact: 05/12/2014 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2013 Date Data Arrived at EDR: 12/18/2013 Date Made Active in Reports: 01/08/2014

Number of Days to Update: 21

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/17/2014

Next Scheduled EDR Contact: 06/30/2014 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/18/2013 Date Data Arrived at EDR: 12/24/2013 Date Made Active in Reports: 01/08/2014

Number of Days to Update: 15

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/24/2014

Next Scheduled EDR Contact: 07/07/2014 Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/11/2014 Date Data Arrived at EDR: 02/13/2014 Date Made Active in Reports: 03/17/2014

Number of Days to Update: 32

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 12/06/2013

Next Scheduled EDR Contact: 02/17/2014

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: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/21/2014

Next Scheduled EDR Contact: 06/02/2014 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/28/2012

Number of Days to Update: 40

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/18/2014

Next Scheduled EDR Contact: 07/28/2014 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: 12/31/2013 Date Data Arrived at EDR: 02/07/2014 Date Made Active in Reports: 03/31/2014

Number of Days to Update: 52

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 03/12/2014

Next Scheduled EDR Contact: 05/19/2014 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 07/24/2013 Date Made Active in Reports: 08/19/2013

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/21/2014

Next Scheduled EDR Contact: 08/04/2014 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 08/05/2013

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 08/09/2013 Date Made Active in Reports: 09/27/2013

Number of Days to Update: 49

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/17/2014

Next Scheduled EDR Contact: 06/30/2014 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data Source: Rextag Strategies Corp. Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SITE 3 SOUTH RIVER ROAD WEST SACRAMENTO, CA 95691

TARGET PROPERTY COORDINATES

Latitude (North): 38.5635 - 38° 33' 48.60" Longitude (West): 121.5228 - 121° 31' 22.08"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 628702.0 UTM Y (Meters): 4269167.0

Elevation: 36 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 38121-E5 SACRAMENTO WEST, CA

Most Recent Revision: 1980

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 principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

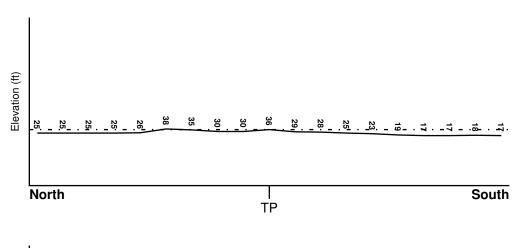
TOPOGRAPHIC INFORMATION

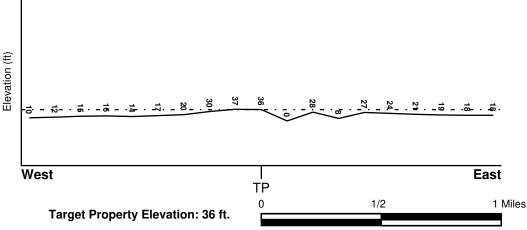
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

FEMA Flood

Target Property County YOLO, CA Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

06113C - FEMA DFIRM Flood data

Additional Panels in search area:

0602660025E - FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

SACRAMENTO WEST

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.

 LOCATION
 GENERAL DIRECTION

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 The state of the

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

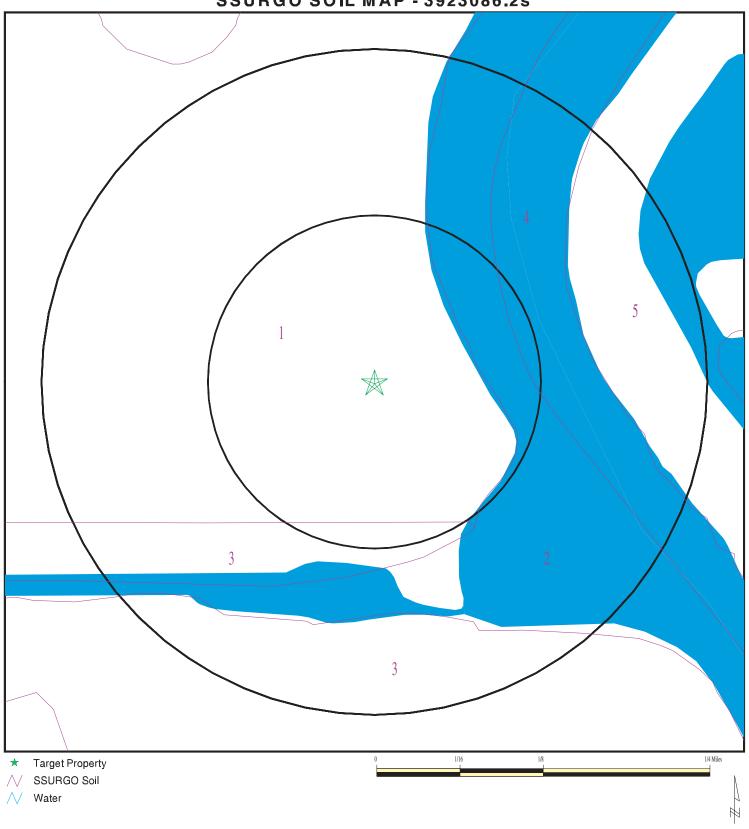
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 3923086.2s



SITE NAME: Site 3
ADDRESS: South River Road
West Sacramento CA 95691
LAT/LONG: 38.5635 / 121.5228

CLIENT: SCS Engineers CONTACT: Paul Wisniewski INQUIRY#: 3923086.2s

April 24, 2014 5:49 pm DATE:

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: Lang

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 91 inches

	Soil Layer Information						
Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity Soil Reaction	
1	0 inches	5 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 5.1
2	5 inches	46 inches	stratified sand to loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1
3	46 inches	85 inches	stratified sand to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1

Soil Map ID: 2

Soil Component Name: Water

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 3

Soil Component Name: Made land

Soil Surface Texture:

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary Classification Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	59 inches		Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: Water

Soil Surface Texture:

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 5

Soil Component Name: COLUMBIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

> 0 inches

excessively drained sands and gravels.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Depth to Bedrock Min:

Corrosion Potential - Uncoated Steel: Moderate

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1

	Soil Layer Information							
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil			
2	11 inches	59 inches	stratified loamy sand to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1	

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP		
1	USGS40000189166	1/4 - 1/2 Mile North		
A2	USGS40000189172	1/4 - 1/2 Mile NNE		
A3	USGS40000189175	1/4 - 1/2 Mile North		
A4	USGS40000189180	1/4 - 1/2 Mile North		
5	USGS40000189155	1/2 - 1 Mile WNW		
6	USGS40000189195	1/2 - 1 Mile NNE		
11	USGS40000189207	1/2 - 1 Mile NNE		
12	USGS40000189078	1/2 - 1 Mile WSW		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

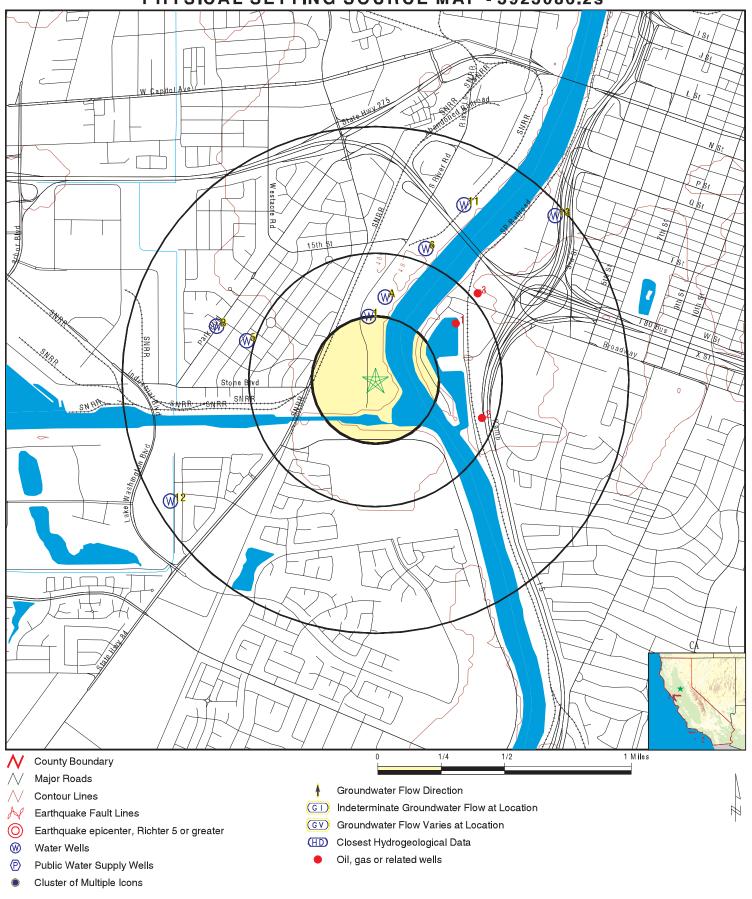
MAP ID	WELL ID	LOCATION FROM TP
B7	8226	1/2 - 1 Mile WNW
B8	8227	1/2 - 1 Mile WNW
B9	8224	1/2 - 1 Mile WNW
B10	8225	1/2 - 1 Mile WNW
13	CADW5000032069	1/2 - 1 Mile NE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG9A000212018	1/4 - 1/2 Mile NE
2	CAOG9A000211983	1/4 - 1/2 Mile ESE
3	CAOG9A000212026	1/2 - 1 Mile NE

PHYSICAL SETTING SOURCE MAP - 3923086.2s



SITE NAME: Site 3

ADDRESS: South River Road

West Sacramento CA 95691

LAT/LONG: 38.5635 / 121.5228

CLIENT: SCS Engineers
CONTACT: Paul Wisniewski
INQUIRY#: 3923086.2s
DATE: April 24, 2014 5:49 pm

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Map ID Direction Distance

Elevation Database EDR ID Number

North

FED USGS USGS40000189166

1/4 - 1/2 Mile Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-383402121312001 Monloc name: 008N004E03L002M

Monloc type: Well

Monloc desc: Not Reported

18020109 Drainagearea value: Not Reported Huc code: Not Reported Contrib drainagearea: Not Reported Drainagearea Units: 38.5671278 Contrib drainagearea units: Not Reported Latitude: Longitude: -121.5232893 Sourcemap scale: 24000 Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 37 Vert measure units: feet Vertacc measure val: 2.5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Central Valley aquifer system

Formation type: Not Reported Aquifer type: Not Reported

Construction date: 19760227 Welldepth: 720 Welldepth units: ft Wellholedepth: 812

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

A2 NNE FED USGS USGS40000189172

1/4 - 1/2 Mile Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-383405121311401 Monloc name: 008N004E03L001M

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18020109 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 38.5679611 Latitude: Longitude: -121.5216226 24000 Sourcemap scale: Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 37 Vert measure units: feet Vertacc measure val: 2.5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Central Valley aquifer system

Formation type: Not Reported

Aquifer type: Not Reported

Construction date: 19620425 Welldepth: 216 Welldepth units: ft Wellholedepth: 251

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

A3 North FED USGS USGS40000189175

1/4 - 1/2 Mile Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-383406121311601 Monloc name: 008N004E03M002M

Monloc type: Well

Monloc desc: Not Reported

18020109 Huc code: Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 38.5682389 Latitude: Longitude: -121.5221781 Sourcemap scale: 24000 Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 25.00 Vert measure units: feet Vertacc measure val: 2.5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Central Valley aquifer system

Formation type: Not Reported Aquifer type: Not Reported

Construction date: 19550425 Welldepth: 190 Welldepth units: ft Wellholedepth: 190

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

A4 North FED USGS USGS40000189180

1/4 - 1/2 Mile Higher

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-383407121311701 Monloc name: 008N004E03M001M

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18020109 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported 38.5685167 Contrib drainagearea units: Not Reported Latitude: Longitude: -121.5224559 Sourcemap scale: 24000 Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 25.00 Vert measure units: feet Vertacc measure val: 2.5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Central Valley aquifer system

Formation type: Not Reported

Aquifer type: Not Reported

Construction date: 19510208 Welldepth: 190
Welldepth units: ft Wellholedepth: 200

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

5 FED USGS USGS40000189155

1/2 - 1 Mile Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-383357121315201 Monloc name: 008N004E04J001M

Monloc type: Well

Monloc desc: Not Reported

18020109 Huc code: Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 38.565739 Latitude: Longitude: -121.5321784 Sourcemap scale: 24000 Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 17.00 Vert measure units: feet Vertacc measure val: 2.5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Central Valley aquifer system

Formation type: Not Reported Aquifer type: Not Reported

Construction date: 19540218 Welldepth: 130 Welldepth units: ft Wellholedepth: 130

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

6 NNE FED USGS USGS40000189195

1/2 - 1 Mile Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-383416121310501 Monloc name: 008N004E03F001M

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18020109 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 38.5710166 Longitude: -121.5191225 Sourcemap scale: 24000 Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 30.00 Vert measure units: feet Vertacc measure val: 2.5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Central Valley aquifer system

Formation type: Not Reported

Not Reported Aquifer type:

Construction date: 19570424 Welldepth: 180 Welldepth units: ft Wellholedepth: 180

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

WNW **CA WELLS** 8226

1/2 - 1 Mile Lower

Water System Information:

Prime Station Code: 08N/04E-03M01 M User ID: TEN County: FRDS Number: 5710003006 Yolo

Station Type: District Number: 09 WELL/AMBNT/MUN/INTAKE/SUPPLY

Water Type: Well/Groundwater Well Status: Abandoned Source Lat/Long: 383400.0 1213200.0 Precision: Undefined WELL 04 - ABANDONED

Source Name: System Number: 5710003

System Name: West Sacramento, City of

Organization That Operates System:

1951 S. RIVER RD.

WEST SACRAMENTO, CA 95691

Pop Served: 45000 Connections: Area Served: WEST SACRAMENTO

7655

WNW **CA WELLS** 8227 1/2 - 1 Mile

Water System Information:

Lower

Prime Station Code: 08N/04E-03M02 M User ID: TEN FRDS Number: 5710003007 County: Yolo

WELL/AMBNT/MUN/INTAKE/SUPPLY District Number: 09 Station Type:

Water Type: Well/Groundwater Well Status: Abandoned Source Lat/Long: 383400.0 1213200.0 Precision: Undefined

Source Name: WELL 05 - ABANDONED System Number: 5710003

West Sacramento, City of System Name:

Organization That Operates System:

1951 S. RIVER RD.

WEST SACRAMENTO, CA 95691

Pop Served: 45000 Connections: 7655 Area Served: WEST SACRAMENTO

CA WELLS 8224

WNW 1/2 - 1 Mile Lower

Water System Information:

TEN Prime Station Code: 08N/04E-03L01 M User ID: FRDS Number: 5710003009 County: Yolo

District Number: 09 Station Type: WELL/AMBNT/MUN/INTAKE/SUPPLY

Well Status: Abandoned Water Type: Well/Groundwater Source Lat/Long: 383400.0 1213200.0 Precision: Undefined

Source Name: WELL 07 - ABANDONED

System Number: 5710003

System Name: West Sacramento, City of

Organization That Operates System:

1951 S. RIVER RD.

WEST SACRAMENTO, CA 95691

Pop Served: 45000 Connections: 7655

Area Served: WEST SACRAMENTO

B10 WNW CA WELLS 8225

1/2 - 1 Mile Lower

Water System Information:

 Prime Station Code:
 08N/04E-03L02 M
 User ID:
 TEN

 FRDS Number:
 5710003025
 County:
 Yolo

District Number: 09 Station Type: WELL/AMBNT/MUN/INTAKE/SUPPLY

Water Type: Well/Groundwater Well Status: Abandoned Source Lat/Long: 383400.0 1213200.0 Precision: Undefined

Source Name: WELL 23 - ABANDONED

System Number: 5710003

System Name: West Sacramento, City of

Organization That Operates System:

1951 S. RIVER RD.

WEST SACRAMENTO, CA 95691

Pop Served: 45000 Connections: 7655

Area Served: WEST SACRAMENTO

11 FED USGS USGS40000189207

1/2 - 1 Mile Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-383425121305501 Monloc name: 008N004E03B002M

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18020109 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 38.5735165 -121.5163447 Sourcemap scale: 24000 Longitude: Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 25.00 Vert measure units: feet Vertacc measure val: 2.5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Central Valley aquifer system Formation type: River Channel Deposits

Aquifer type: Not Reported

Construction date: 19450101 Welldepth: 240 Welldepth units: ft Wellholedepth: 240

Wellholedepth units: ft

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

1981-02-19 32.2

12 WSW FED USGS USGS40000189078

1/2 - 1 Mile Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-383324121321201

Monloc name: 008N004E15E001M

Monloc type: Well

Monloc desc: Not Reported

18020109 Drainagearea value: Not Reported Huc code: Contrib drainagearea: Not Reported Not Reported Drainagearea Units: Contrib drainagearea units: Not Reported 38.5565725 Latitude: Longitude: -121.537734 24000 Sourcemap scale: Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 13.00 Vert measure units: feet Vertacc measure val: 2.5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Central Valley aquifer system

Formation type: Not Reported Aquifer type: Not Reported

Construction date: 19480201 Welldepth: 170 Welldepth units: ft Wellholedepth: 172

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

1/2 - 1 Mile Lower

> Latitude : 38.5729 Longitude : 121.5097

Site code: 385729N1215097W001 Casgem sta: 08N04E02K007M

Local well: Not Reported Casgem s 1: Industrial

County id: 34

Basin cd: 5-21.67 Basin desc: Yolo

Org unit n: North Central Region Office Site id: CADW50000032069

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Database EDR ID Number

NE OIL_GAS CAOG9A000212018 1/4 - 1/2 Mile

Fieldname:

Any Field

Districtnu: 6 Apinumber: 06700372
Blmwell: N Redrillcan: Not Reported

Dryhole: N Wellstatus: P

Operatorna: Pacific Gas & Electric Co.

Countyname: Sacramento
Areaname: Any Area
Section: 11

Township: 08N Range: 04E

Basemeridi: MD Elevation: Not Reported

Locationde: Not Reported Glat: 38.566736 Glong: -121.516947 Gissourcec: hud

Comments: Status Code 024

Leasename:Not ReportedWellnumber:2Epawell:NHydraulica:N

Confidenti: N Spuddate: 30-DEC-99
Welldeptha: Not Reported Redrillfoo: Not Reported

Abandonedd: // Completion: //

Gissymbol: PDG Site id: CAOG9A000212018

2 ESE OIL_GAS CAOG9A000211983 1/4 - 1/2 Mile

Districtnu: 6 Apinumber: 06700374
Blmwell: N Redrillcan: Not Reported

Dryhole: N Wellstatus: P

Operatorna: Pacific Gas & Electric Co.

Countyname: Sacramento Fieldname: Any Field

Areaname: Any Area Section: 11

Township: 08N Range: 04E

Basemeridi: MD Elevation: Not Reported

Locationde: Not Reported Glat: 38.561326 Glong: -121.515037 Gissourcec: hud

Comments: Status Code 024

Leasename:Not ReportedWellnumber:5Epawell:NHydraulica:N

Confidenti:NSpuddate:30-DEC-99Welldeptha:Not ReportedRedrillfoo:Not Reported

Abandonedd: // Completion: //

Gissymbol: PDG Site id: CAOG9A000211983

3 NE OIL_GAS CAOG9A000212026 1/2 - 1 Mile

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Any Field

Districtnu: 6 Apinumber: 06700373
Blmwell: N Redrillcan: Not Reported

Dryhole: N Wellstatus: P

Operatorna: Pacific Gas & Electric Co.

Countyname: Sacramento Fieldname: Areaname: Any Area Section: 11

Township: 08N Range: 04E

Basemeridi: MD Elevation: Not Reported

Locationde: Not Reported Glat: 38.568456 Glong: -121.515347 Gissourcec: hud

Comments: Status Code 024

Leasename:Not ReportedWellnumber:6Epawell:NHydraulica:N

Confidenti:NSpuddate:30-DEC-99Welldeptha:Not ReportedRedrillfoo:Not Reported

Abandonedd: // Completion: //

Gissymbol: PDG Site id: CAOG9A000212026

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
		
95691	37	0

Federal EPA Radon Zone for YOLO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95691

Number of sites tested: 2

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.900 pCi/L Living Area - 1st Floor 100% 0% 0% Not Reported Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Basement 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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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.

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 Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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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Appendix D

City Directory

Site 3
South River Road

West Sacramento, CA 95691

Inquiry Number: 3923086.5

April 30, 2014

The EDR-City Directory Image Report



TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2013			Cole Information Services
2008			Cole Information Services
2003			Cole Information Services
1999			Cole Information Services
1994			Haines Criss-Cross Directory
1989			Haines Criss-Cross Directory
1985			Haines Criss-Cross Directory
1980			Haines Criss-Cross Directory
1974			Haines Criss-Cross Directory
1970	\square		Haines Criss-Cross Directory

RECORD SOURCES

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FINDINGS

TARGET PROPERTY STREET

South River Road West Sacramento, CA 95691

<u>Year</u>	CD Image	Source
S RIVER RD		
2013	pg A1	Cole Information Services
2008	pg A2	Cole Information Services
2003	pg A3	Cole Information Services
1999	pg A5	Cole Information Services
1994	pg A6	Haines Criss-Cross Directory
1994	pg A7	Haines Criss-Cross Directory
1989	pg A8	Haines Criss-Cross Directory
1989	pg A9	Haines Criss-Cross Directory
1985	pg A10	Haines Criss-Cross Directory
1985	pg A11	Haines Criss-Cross Directory
1980	pg A12	Haines Criss-Cross Directory
1974	pg A13	Haines Criss-Cross Directory
1974	pg A14	Haines Criss-Cross Directory
1970	pg A15	Haines Criss-Cross Directory
1970	pg A16	Haines Criss-Cross Directory

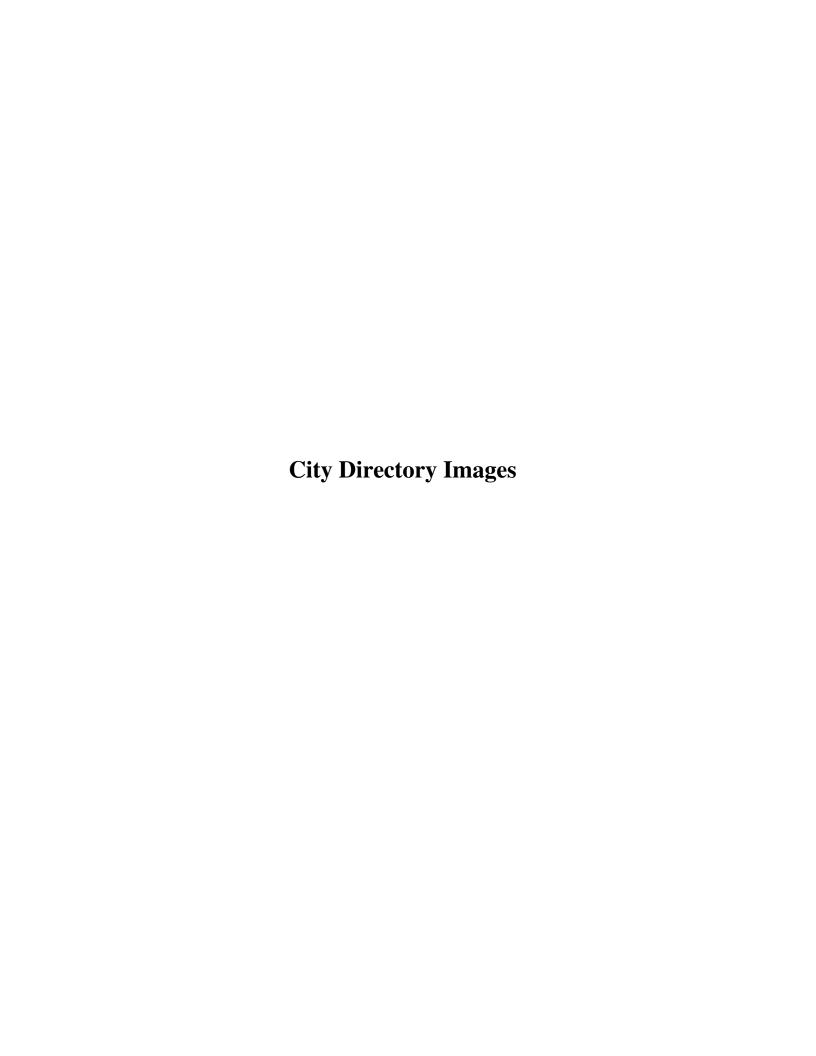
3923086-5 Page 2

FINDINGS

CROSS STREETS

No Cross Streets Identified

3923086-5 Page 3



Cross Street

<u>Source</u> Cole Information Services

S RIVER RD 2013

860	EMPIRE ELECTRIC
1100	JARRETT FOUNDATION CO INC
1201	E B I AGGREGATES
1300	CENCAL WALLBOARD SUPPLY
	EXPON EXHIBITS
	RAJAL SHAH
1500	PEGASUS PEST CONTROL
1509	SHELL COMPANIESSHELL OIL COMPANY
1515	RAMOS ENVIRONMENTAL SERVICES
	RAMOS OIL COMPANY
1550	DAVIS TRUCK PAINTING
	ILB SACREMENTO
	INTERNATIONAL LINE BUILDERS ILB
	SACREMENTO ILB
	SCOTTS HEAVY REPAIR
1570	SANTA FE PACIFIC PIPELINES LP
1700	BP WESTCOAST PRODUCTS
1705	
1781	CLARK METAL WORKS
1800	BUDS TRICOUNTY TREE SERVICES INC
1874	GREYHOUND MAINTENANCE CENTER
1951	CITY OF WEST SACRAMENTO
1980	CLARK PACIFIC
2000	CLARK TRUCKING SERVICE
2050	OCCUPANT UNKNOWN
2550	WILLIAM LAUDENSCHLAGER
2590	DIANE MCCRAY
	MCCRAY J F PLASTERING INC

Target Street

Cross Street

Source

Cole Information Services

S RIVER RD 2008

50 800 880 1016 1020 1100 1300	WEYERHAEUSER CO GEROLD W & JULIE O LEDSON SILVERADO STAGES PATRICIA HANSEN OCCUPANT UNKNOWN E P JARRETT FOUNDATION CO INC AMES TOOLS & TAPING SUPPLIES CEN CAL WALLBRD DIEBOLD INC EUGENE A WINTHER INC EXPON EXHIBITS PINNACLE DISTRIBUTION CO INC
1500	JEFFERSON FOREIGN AUTO SERVICE PEGASUS PEST CONTROL
1501	RMC CEMEX MATERIALS INC
1509	SHELL OIL
1515	CV OIL
	EXXON MOBIL CORP RAMOS OIL CO RAMOS ENVIRONMENTAL SERVICES RAMOS OIL RECYCLERS
1520	HOMEWOOD INC
1540	CALIFORNIA WHL MTL SUP INC CALPLY
1550	B & T ENTERPRISES DAVIS TRUCK PAINTING INC
1601	B P WEST COAST PRODUCTS LLC
1705	ANGEL AMERICA INTERNATIONAL CO
1800	BUDS TREE SERVICE
	BUDS TRI COUNT COUNTY TREE SERVICE I DAVE KNOY LANDSCAPE SERVICE
1872	NORTH STATE BANDAG INC
1874	GREYHOUND MAINTENANCE CENTER SERVICEMASTER
1951	CITY OF WEST SACRAMENTO PUBLIC WORKS
1980	2 DS
	CLARK PACIFIC
2000	CLARK TRUCKING SERVICE INC
2050	OCCUPANT UNKNOWN
2550	WILLIAM LAUDENSCHLAGER
2590	J F MCCRAY PLASTERING INC JOEL MCCRAY

Target Street

Cross Street

Target Street Source Cole Information Services

50	OCCUPANT UNKNOWN	
804	OCCUPANT UNKNOWN	
00.	RELLES OIL & DEVELOPMENT CO	
	REPUBLIC PARKING NW INC	
840	CRYSTAL DRINKING WATER	
850	VOPAK USA INC	
860	BP INTERIORS	
	BPI	
	EMPIRE ELECTRIC	
	GOMES & GOMES INC	
	HAROLD GOMES	
	PARTITION SPECIALTIES INC	
880	CEN CAL WALLBOARD SUPPLY	
	RAMCON	
920	HAWK PACIFIC CORP	
1020	OCCUPANT UNKNOWN	
1100	JARRETT FOUNDATION CO	
1001	OCCUPANT UNKNOWN	
1201	EBI AGGREGATES EVANS BROTHERS DBA	
	JEFF BARNES	
	JOCARO ENTERPRISES	
	PENNY NEWMAN GRAIN CO	
1300	AMES TOOLS & TAPING SUPPLIES	
	DIEBOLD INC	
	F ROGERS INSULATION INT	
	PINNACLE DISTRIBUTION	
1500	BIO REM INDUSTRIES	
	OCCUPANT UNKNOWN	
	PEGASUS PEST CONTROL	
1501	RMC PACIFIC MATERIALS	
1509	EQUILON ENTERPRISES LLC	
	OCCUPANT UNKNOWN	
1515	KYLE RAMOS	
	RAMOS ENVIRONMENTAL SERVICES	
	RAMOS OIL CO RAMOS REALTY INC	
1520	HOMEWOOD INC	
1320	OCCUPANT UNKNOWN	
1540	CALPLY	
1340	OCCUPANT UNKNOWN	
1550	B & T ENTERPRISES	
	DAVIS TRUCK PAINTING	
1570	KINDER MORGAN ENERGY SSPP LP	
1601	OCCUPANT UNKNOWN	
1700	ELIZABETH HUSTON	
	RENN G N INC	
1705	ANGEL AMERICA INL CO	
	GOLDEN EGG	
1800	GORDON JENSEN	

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

S RIVER RD 2003 (Cont'd)

	S RIVER RD	2003	(Cont'd)	
1800	WESTERN STRATA EXPLORATION INC			
1872	NORTH STATE BANDAG			
1874	GREYHOUND MAINTENANCE CTR			
	SERVICE MASTERS			
1951	LINHART PETERSEN POWERS ASSOCS			
	OCCUPANT UNKNOWN			
1980	2 DS			
	CLARK PACIFIC			
	OCCUPANT UNKNOWN			
	TECON PACIFIC			
2000	CLARK TRUCKING SERVICE INC			
2050	OCCUPANT UNKNOWN			
2370	OCCUPANT UNKNOWN			
2550	PHIL LAUDENSCHLAGER			
2590	JOEL MCCRAY			
2330	MCCRAY J F PLASTERING INC			
	WICCHAT J F FLASTENING INC			

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

800	BLACK MARKET THE
804	CLINTS LUBE & OIL CHANGE SERVICE
840	ELEMENTS FURNITURE DESIGN
	NORTHWEST RAIL SERVICE
860	EMPIRE ELECTRIC
	GEORGE E MASKER INCORPORATED
880	CEN CAL WALLBOARD SUPPLY
1016	PATRICK HATFIELD
1100	JARRETT FOUNDATION COMPANY INCORPORATED
1515	B RAMOS OIL COMPANY INCORPORATED
	RAMOS ENVIRONMENTAL
1550	DAVIS TRUCK PAINTING
1781	ROLLINS TRUCK RENTAL LEASING
1872	DONS MOBILE
1874	GREYHOUND MAINTENANCE CENTER
	SERVICE MASTER
1875	CLARK PACIFIC
1980	CLARK PACIFIC
2550	WILLIAM LAUDENSCHLAGER
2590	DIANE MCCRAY
	804 840 860 880 1016 1100 1515 1550 1781 1872 1874 1875 1980 2550

Target Street Cross Street Source

→ Haines Criss-Cross Directory

SO	UTH RVR RD 9	5601	
WE	ST SACRAMNT	0	
	WEALTH CODE 4.0		
	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
50	million a a a a il il a a a a a		
800	The second second second	371-7976	
801	*SCHRAP RON CONSTR	372-4842	
804	The state of the s	371-6539	
	*CLINTS LUBE&OIL SRV	372-0744	
805		00	
840	The second secon	372-2911	
	*CAL ST STR FIXTURES *CUTSHAW ROBERT P	372-2911	3
	*HELPERS	373-9970 372-1000	
	*S B C INDUSTRIES	371-1682	+
	*SPECIALIZED LOGISTC	371-4355	
850		371-7600	
860	*BPI *EMPIRE ELECTRIC	373-9097	+
	*SUPERIOR PWR ELCTL	373-9153 374-8036	
880		372-2320	+1
901	*PAC PALLETS EXCHNGE	375-0448	
911	The second secon	372-2822	
1000	*BEER GARDEN THE	371-9729	1
1016		00	
1024		00	
1040	*CA ST TRANS MNTNC	445-8844	-
1045	HOLT Robert S	372-6413	1
	HOWARD Judy A	371-3729	-
1048	PYLE Adrian APARTMENTS	372-2259	
	ANDERSON Greg	372-2944	
	BAUER Wes	372-4411	-
	BORAAS Bruce F	372-3073	7
	CLEWETT Howard F	372-0469	-
	HUMPHRIES Don	372-7208	
	HUMPHRIES Leslie MARTIN H Robert	372-7208 372-3157	-
1048	manual in noveli	3/2-315/	60
1049	*PERKINS CONST CO	372-3262	
1050	BAILEY GII	371-0679	3
1055	*FOUR SEASONS MARINA *MASUHARA FARMS	371-6685 371-6328	2
1091	XXXX	00	9
1100	*JARRETT FOUNDATION	371-8760	
1176	XXXX	00	
1177	XXXX	00	
1184	*AMER MBL SPACE ENTP	372 2224	
1296	XXXX	373-3330	2
1350	XXXX	00	
1430	*K J A Y BUS OFC	371-5101	1
	*K J A Y SPORT PHONE	371-6559	3
1500	XXXX	372 9222	
1501	*R M C LONESTAR CMNT *B RAMOS OIL INC	372-8338 371-2570	9
1919	*BILL RAMOS OIL CO	371-2570	
	*GRAHAM R J	372-6720	
	*RAMOS BILL	371-2570	
	*RAMOS ENVIRONMENTAL	371-5747	4
	*RAMOS OIL CO	371-2570	I
1520	*RAMOS REALTY INC	372-6720	٩
1525	XXXX	00	
1540	*HOMEWOOD INC	371-1569	4
	*NOR CAL MILLWORK	371-1556	7
	* NOVASOURCE INC	371-1556	
1550	*DAVIS TRUCK PAINTNG *SANTA FE PAC PPELNE	371-3282 371-7666	1
1700	*B Z SERVICE STA MNT	371-7666	
1100	*TESORO REFINNG MKTG	371-2635	1
	*TESORO REFINNG MKTG	371-2338	0
1705	*ESTEN SCIENTIFIC CO	371-2705	
	*WESTRN SCHTEC SPLY	371-2705	
1781	*ROLLINS TRCK LSNG	372-6000 373-0473	0
1800	*HOGUE EQUIP CO INC *TRU MAC FLEET SERV	374-8805	4
1872	*GREYHOUND BUS MNTNC	372-6502	7
1874	THE PERSON WAS WITHING		
1874	XXXX	371-1892	

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory

	O THIVE HOLD		
SOUTH	RVR RD	95691 CONT	T
	XXXX	00	
1951		373-5822	5
	*W SAC CTY CMTY DVLP		
	*W SAC CTY PARKS	373-5860	
	*W SAC CTY PUB WRKS	373-5850	. 1
1980	*TECON PACIFIC	371-0305	
2000	* CLARK TRUCKING SERV		
3000	YOKOYAMA Harry M ★SAC YACHT CLUB	371-6073	
3501	CARTWRIGHT Gene	372-1736	
3505	APARTMENTS		
	COURTNEY C G		
		371-6775	
	FRANK Daniel	371-8218	
	MACDOUGALL H		
		371-5157	
	*SHERWOOD HRBR MARNA	371-3471	+
3505			
	FENOCCHIO D F		
4275		372-5850	
4340	*RODGERS A J JR&SONS	372-3763	
	RODGERS Albert J Jr RODGERS Scott S	371-5587	
	RODGERS Scott S	372-1738	
4380	PALAMIDESSI Paul	372-5145	
4410		371-5332	
4550		371-3080	+
	RICHARDSON Leonard		
NO #	*EUROPEAN CHIMNEY SP	371-1442	
NO#	*EUROPEAN PROJECT	371-1442	
NO #	JONES Roberta	371-2182	
NO #		372-7926	
NO#	*MCCRAY J F PLASTRNG		
NO #	ROSAS Francisco	372-6265	
		372-8591	-
NO II	THOMPSON Andrew M	371-8261	
NO#	*TRAYLOR WM	372-0907	
*	63 BUS 47 RES	14 NEW	

Target Street Cross Street Source

→ Haines Criss-Cross Directory

	JTH RVR RD 95	
WE	ST SACRAMNTO	0
50	*WEYERHAEUSER CO	371-4170
800		371-7976
000	*SCHRAP RON CONSTR	372-4842
801	*CA FRESNO OIL CO	371-5643
001	*RIVER CITY MNTNC	371-1190
	*RIVER CTY BLND CLNR	371-1190
	*TOWER JANITRL SUPPY	372-7245
	*VESCI VICTOR J	372-7242
204	*VICTORY BLDG MNTNC	372-7242
804	*BRIGHTON COML FUEL	371-6539
805	*CA DEHYDRATING CO	371-7328
840	*BOLTON TRUCKING LNS	372-1425
	*PACIFICA MARINE CO	372-1500
	*S B C INDUSTRIES	371-1682
	*SOUTH RIVER ASSOCTS	372-2744
	*STATE BOX CO	371-1682
850	*VANWATERS&ROGERS	371-7600
860	XXXX	00
880	*CEN CAL WALLBOARD	372-2320
901	*CA RICE GROWERS ASN	371-6941
	*CALKINS LES TRUCKNG	372-1912
	*RICE GROWERS ASSN	371-6941
	*RICE GROWERS EMP	371-2647
1000	BENNETT L	371-5575
	MILLER Frank	372-4236
1016	XXXX	00
1020	XXXX	00
1024	STARR Fred Jr	373-0765
1040	*CA ST TRANS MNTNC	445-8844
1045	APARTMENTS	440-0044
1045	CARTWRIGHT Gene	372-1736
	CHARLES J	372-7861
	CLARK Seven	371-7613
	HOLT Robert S	372-6413
	HOWARD Judy A	371-3729
	JONES Robert S	371-1644
	KNIGHT Shawn	372-4969
	MACDOUGALL H	371-3972
	PERRY Rick	372-7149
	PYLE Adrian	372-2259
1045	***************************************	
1048	APARTMENTS	
	ANDERSON Greg	372-2944
	BORAAS Bruce F	372-3073
	CLEWETT Howard F	372-0469
	LYON Timothy M	372-1814
	MARTIN H Robert	372-3157
	MOORE Weldon	371-5497
	STAFFORD Dale	372-5645
1048	The state of the s	inter.
1049	*PERKINS CONST CO	372-3262
1050	GRIFFIN Margaret	371-2313
	PENDLETON Elsie	373-3311
	PENDLETON Jerry	373-3311
	SCHUBAUER BIII	371-2313
1091	KALE Ida	371-4102
1001	SUNSERI Jack	371-4102
1100	*JARRETT FOUNDATION	
1100		371-8760
1176	VENDLEY Scott	372-3206
1177	PALAMIDESSI Paul	372-5145
1184	ROMERO Pedro	372-0683
1201	*R G A BYPRODUCTS	371-6762
1296	SANDERS Christopher	372-6943
1350	XXXX	00
1430	*K J A Y BUS OFC	371-5101
1500	*PORTER GEOTECHNICAL	372-1408
1501	*R M C LONESTAR CMNT	
	*B RAMOS OIL INC	371-2570
	*BILL RAMOS OIL CO	371-2570
	*GRAHAM R J	372-6720
	*RAMOS BILL	371-2570
	*RAMOS ENVRNMNTL SRV	
	+ DAMOC ENVIOUNTLE CUC	661-2646
	*RAMOS ENVRNMNTL SVS	
	*RAMOS ENVRNMNTL SVS *RAMOS OIL CO *RAMOS REALTY INC	661-3646 371-2570 372-6720

Эг	אועבה הט	1909
SOUT	H RVR RD	95691 CONT
1520	XXXX	00
1525	XXXX	00
1540	*NOR CAL MILLWORK	371-1556
1550	*ATLAS WIRELINE SERV	447-9353
	*BAKER CHEMICAL	372-2545
	*CENTURIAN TRUCK LNS	
	*K&K TRUCKING	373-0404
1570		
	*SOUTHRN PAC PIPELNS	371-7666
1700	*B Z SERVICE STA MNT	371-2380
	*HUME&BOBST INC	371-5252
	*TESORO REFINNG MKTG	
	*ESTEN SCIENTIFIC CO	371-2705
	*WESTRN SCNTFC SPLY	371-2705
1781	*ROLLINS TRCK LSNG	372-6000
1800	*ALWARD GEO DIV	363-4485
	*REDWOOD OIL COMPANY	371-2500
1872		371-9011
1874		372-6502
1875	*BENETO INC	371-8241
1013		
	*CA OIL MARKETERS	371-8241
1876	*BEST WAY TRANSPRTN	371-1892
1880		371-1532
	*KOKUBU LAMBERT INC	371-2988
	*LAMBERT INTL	371-2988
	*LAMBERT MARKEKTING	371-2988
1951	*W SAC CTY BLDG PRMT	373-5822+
	*W SAC CTY CMTY DVLP	373-5854+
	*W SAC CTY PARKS	373-5850+
	*W SAC CTY REC	373-5860+
1980		
	*TECON PACIFIC	371-0305
2000	*CLARK TRUCKING SERV	371-4683
200-101	*DEL MONTE CORP	371-8055
NO#	ALBERSON Jack	372-3800
NO#	ARONS Homer A	372-0234
NO#	BLISS Geo M	371-6244
NO#	BOSTON Ernest	372-5996
NO#	BRENAL Geri L	373-1464 +
NO #	*CALUYA ENTPRS ROOFG	371-3744
NO#	CALUYA Gene	372-0932
NO#	CASTRO A	372-7476
NO#	DWYER William F	371-8759
NO#	*EUROPEAN CHIMNEY SP	371-1442
NO#	*EUROPEAN PROJECT	371-1442
NO#	FENOCCHIO D F	371-7031
NO#	*FOUR SEASONS MARINA	371-6685
NO#	FOURT John	371-8035
NO#	GREGORY Cliff	372-8148
NO#	HARPER Karen	371-8849
NO #	HARPER Tom	371-8849
NO#	HUGENROTH Jim	371-5554 +
NO#	KUBO Richard T	371-6313
NO#	KUNDER Florene	
NO#		372-4531
NO#	LAUDENSCHLAGER Phil	
NO#	MCCRAY J F	
NO#	*MCCRAY J F PLASTRNG	371-1938
NO#	RAMOS G	372-0160
NO #	REICHE Tom	371-7234
NO#	*RODGERS A J JRASONS	
NO#	RODGERS Albert J Jr	
	RODGERS Albert W	
NO#		-
NO#		371-4477
NO#	RODGERS M J	
NO #	RODGERS Scott S	
NO#	ROSAS Francisco	
NO#	*SAC YACHT CLUB	
	SCHWADERER R	
NO#	*SHERWOOD HRBR MARNA	371-3471
NO #	SINGH Nagina	372-5197
NO#	THOMPSON Andrew M	3/1-8261
NO#		372-0907
NO#	VIERRA Eddie A	372-2288
NO#	VIERRA Richard J	372-2846
NO #	WHITTON Leo	
NO#	YOKOYAMA Andrew M	
NO#	YOKOYAMA Harry M	
1	75 BUS 72 RES	

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory

SOU	TH RIVER RD 9	5691
	T SACRAMNTO	7.77.77.6
50	WEYERHAEUSER CO	371-4170
800	PAC RETREADERS	372-5609 8
801		371-1190
	RVR CTY CHEMICALS	
	TOWER JANITRL SUPPY	
	VESCI VICTOR J	
	VICTORY BLDG MNTNC	
	A STATE OF THE PARTY OF THE PAR	
904	WESTERN RESOURCES BRADLEY PETER CO	374 6530 3
004	BRIGHTON CMRCL FUEL	
	BRIGHTON SANDAGRAVL	
805		
840	BILLS TRUCKING	372-1425 4
	C&K PROPERTIES	372-2744+5
	CRUM GEO M JR	
	HELFRCHS FN SMK FDS	372-4375+5
	MOODY&ASSOCIATES	372-1455+5
	SBC INDUSTRIES	371-1682+5
	STATE BOX CO	371-1682+5
850		
860	ENERGY ABSORPTH SYS	
000	QUIXOTE CORP	371-3900 1
880	CEN CAL WALLBOARD	
901		
	RICE GROWERS ASSN	371-6941 2
1000	BEER GARDEN THE	371-9729
	BENNETT L	371-5575 4
	CELLI ARTHUR AGUILLARD JACK	372-2392
1016	AGUILLARD JACK	372-5863
1020	BRADT EDWARD J	
1024	NOR CAL HEAVY EQUIP	371-2407
1040	CA ST TRANS HWY MNT	445-8844+5
1045	PYLE ADRIAN	372-2259 (
	SMITHERS TOM	372-5329 3
1048	ANDERSN GREG	372-2944 +5
1010	MARTIN H ROBERT	372-3157 +8
1049	PERKINS CONST CO	372-3262
1050	APARTMENTS	312-3202
1000	BAUER WES	372-3847 +5
	FULLER GEO	371-2182 3
	HARTER JOHN B	372-4537 +5
	MOORE WELDON	371-5497 +
	SCHEIRER ED	371-4039
1050		
1091	XXXX	00
1100	JARRETT DRILLING CO	371-8760 8
	RELEASE TIME BIBLE	371-8760+8
1176	BAXTER ROBT	372-5498 +
	VENDLEY SCOTT	372-3206
1177	PALAMIDESSI PAUL	372-5145
1184		372-0683
1201		371-6762
	RICHARDSON LEONARD	
1350		371-7572 +0
1430	K J A Y BUS OFC	
	K J A Y SPORTS PHON	371-6559
1500	SHELL CO MARKETING	371-6911

	RIVER RD	95691 CONT
1501	LONE STAR INDS INC	372-8338
1515	B RAMOS OIL INC	371-2570
	BILL RAMOS OIL CO	371-2570
	GRAHAM R J	372-6720 9
	HUSTON DAVID M	372-6720 9
	RAMOS BILL	371-2570
	RAMOS OIL CO	371-2570
	RAMOS OIL RECYCLERS	
4000	RAMOS REALTY INC	372-6720 1
1520	XXXX	60
1525	RUSSEL ROBERT L	371-0713 8
1540 1550	NOR CAL MILLWORK	371-1556
1000	DRESSER OILFLD PROD MAGCOBAR DIVISION	372-5010 6
	SECURITY PRODUCTS	372-5010 6 372-5010
	SWACO	372-5010 6
1570	SOUTHERN PAC PIPLNS	371-7666
1700	AMINOIL USA PIPE LN	371-2635 7
11.00	B C STOCKING DSTBG	372-1304 4
	B Z SERVICE STA MNT	371-2380
	BOBST JAMES CPA	371-5252+5
	GAS N SAVE	372-0391 1
	HUME GENE D	371-5252
	HUME GENE D ATTY	371-1595
	HUMEABOBST INC	371-5252 3
	HUMEAMOGER LAW OFCS	
	MOGER P A ATTY	371-1595 4
1705	ESTEN SCIENTIFIC CO	371-2705
110000	WESTERN SCHTFC SPLY	371-2705
1781	MATLACK INC	372-1177+5
	ROLLINS TRCK LSNG	372-6000 9
1800	REDWOOD OIL COMPANY	371-2500+5
1872	A&S TRUCK PAINTING	371-9011
1875	BENETO INC	371-8241 1
	CA OIL MARKETERS	371-8241 1
1876	BEST WAY TRANSPRTN	371-1892 3
1880	CA WOOD FIBER CORP	371-9436 1
	CA WOODFIBER CORP	371-3682 1
	CAPITOL CHIP CO	371-1532 7
	KOKUBU LAMBERT INC	371-2988 4
	LAMBERT INTL	371-2988 4
	LAMBERT MARKEKTING	371-2988
	TOKYO ELECTRONICS	372-1389+5
1951	EAST YOLO CMNY SERV	371-5132 7
	EAST YOLO CMTY PRKS	371-5148 2
	EAST YOLO CMTY UTLT	371-5142 2
1980	TECON PACIFIC	371-0305
2000	CLARK TRUCKING SERV	371-4683
	DEL MONTE CORP	371-8055 4
NO #	ARONS HOMER A	372-0234 7
B100 44	BARROWS MYRLE	
NO #	man and an	372-5269 +5
NO #	BLISS GEO M	372-5269 +5 371-6244 2
NO#	BLISS GEO M	371-6244 2
NO # NO # NO #	BLISS GEO M BOSTON ERNEST CALUYA GENE CALUYA GENE	371-6244 2 372-5996 7
NO # NO # NO #	BUSS GEO M BOSTON ERNEST CALUYA GENE	371-6244 2 372-5996 7 371-3744
NO # NO # NO #	BLISS GEO M BOSTON ERNEST CALUYA GENE CALUYA GENE CASTRO A ELLIS ROBT	371-6244 2 372-5996 7 371-3744 372-0932 1 372-7476 2 372-0907 4
NO # NO # NO # NO #	BLISS GEO M BOSTON ERNEST CALUYA GENE CALUYA GENE CASTRO A	371-6244 2 372-5996 7 371-3744 372-0932 1 372-7476 2
NO # NO # NO # NO # NO # NO #	BLISS GEO M BOSTON ERNEST CALUYA GENE CALUYA GENE CASTRO A ELLIS ROBT ENOS ANDREW EUROPEAN CHIMNEY SP	371-6244 2 372-5996 7 371-3744 372-0932 1 372-7476 2 372-0907 4 371-6580 371-1442+5
NO # NO # NO # NO # NO #	BLISS GEO M BOSTON ERNEST CALUYA GENE CALUYA GENE CASTRO A ELLIS ROBT ENOS ANDREW EUROPEAN CHIMNEY SP FENOCCHIO D F	371-6244 2 372-5996 7 371-3744 372-0932 1 372-7476 2 372-0907 4 371-6580
NO #	BLISS GEO M BOSTON ERNEST CALUYA GENE CALUYA GENE CASTRO A ELLIS ROBT ENOS ANDREW EUROPEAN CHIMNEY SP FENOCCHIO D F FOUR SEASONS MARINA	371-6244 2 372-5996 7 371-3744 372-0932 1 372-7476 2 372-0907 4 371-6580 371-1442+5
NO #	BLISS GEO M BOSTON ERNEST CALUYA GENE CALUYA GENE CASTRO A ELLIS ROBT ENOS ANDREW EUROPEAN CHIMNEY SP FENOCCHIO D F FOUR SEASONS MARINA FURRY BART	371-6244 2 372-5996 7 371-3744 372-0932 1 372-7476 2 372-0907 4 371-6580 371-1442+5 371-7031
NO #	BLISS GEO M BOSTON ERNEST CALUYA GENE CALUYA GENE CASTRO A ELLIS ROBT ENOS ANDREW EUROPEAN CHIMNEY SP FENOCCHIO D F FOUR SEASON'S MARINA FURRY BART KUBO RICHARD T	371-6244 2 372-5996 7 371-3744 372-0932 1 372-7476 2 372-0907 4 371-6580 371-1442+5 371-7031 371-6685 371-5554+5 371-6313
NO #	BLISS GEO M BOSTON ERNEST CALUYA GENE CALUYA GENE CASTRO A ELLIS ROBT ENOS ANDREW EUROPEAN CHIMNEY SP FENOCCHIO D F FOUR SEASONS MARINA FURRY BART KUBO RICHARD T KUNDER H C	371-6244 2 372-5996 7 371-3744 372-0932 1 372-7476 2 372-0907 4 371-6580 371-7031 371-6685 371-5554 +5 371-6313 372-4531 +5
NO #	BLISS GEO M BOSTON ERNEST CALUYA GENE CALUYA GENE CASTRO A ELLIS ROBT ENOS ANDREW EUROPEAN CHIMNEY SP FENOCCHIO D F FOUR SEASONS MARINA FURRY BART KUBO RICHARD T KUNDER H C LITTLEJOHN JAS B	371-6244 2 372-5996 7 371-3744 372-0932 1 372-7476 2 372-0907 4 371-6580 371-1442+5 371-7031 371-6685 371-6313 371-6313 371-6313 372-4531+5 371-7293
NO #	BLISS GEO M BOSTON ERNEST CALUYA GENE CALUYA GENE CASTRO A ELLIS ROBT ENOS ANDREW EUROPEAN CHIMNEY SP FENOCCHIO D F FOUR SEASONS MARINA FURRY BART KUBO RICHARD T KUNDER H C LITTLEJOHN JAS B MARTINEZ TED	371-6244 2 372-5996 7 371-3744 372-0932 1 372-7476 2 372-0907 4 371-6580 371-1442+5 371-7031 371-6685 371-6313 372-4531+5 371-7293 372-4531+5 371-7293 372-6971 3
NO #	BLISS GEO M BOSTON ERNEST CALUYA GENE CALUYA GENE CASTRO A ELLIS ROBT ENOS ANDREW EUROPEAN CHIMNEY SP FENOCCHIO D F FOUR SEASONS MARINA FURRY BART KUBO RICHARD T KUNDER H C LITTLEJOHN JAS B MARTINEZ TED MCCRAY J F	371-6244 2 372-5996 7 371-3744 372-0932 1 372-7476 2 372-0907 4 371-6580 371-1442+5 371-7031 371-6685 371-5554+5 371-6313 372-4531+5 371-7293 372-6971 3 371-0888 7
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NO # # NO #	BLISS GEO M BOSTON ERNEST CALUYA GENE CALUYA GENE CASTRO A ELLIS ROBT ENOS ANDREW EUROPEAN CHIMNEY SP FENOCCHIO D F FOUR SEASONS MARINA FURRY BART KUBO RICHARD T KUNDER H C LITTLEJOHN JAS B MARTINEZ TED MCCRAY J F MCCRAY J F PLASTRNG MIRANDA KEITH	371-6244 2 372-5996 7 371-3744 372-0932 1 372-7476 2 372-0907 4 371-6580 371-1442+5 371-6685 371-6685 371-6313 372-4531 +5 371-6887 371-0888 7 371-0888 7 371-1938 7 371-6358 4
NO # # NO # # NO # # NO # # NO # NO # # NO # NO # NO # NO # NO # NO # # NO # NO # NO # # NO #	BLISS GEO M BOSTON ERNEST CALUYA GENE CALUYA GENE CALUYA GENE CASTRO A ELLIS ROBT ENOS ANDREW EUROPEAN CHIMNEY SP FENOCCHIO D F FOUR SEASONS MARINA FURRY BART KUBO RICHARD T KUNDER H C LITTLEJOHN JAS B MARTINEZ TED MCCRAY J F MCCRAY J F MCCRAY J F PLASTRNG MIRANDA KEITH NISHISAKI E	371-6244 2 372-5996 7 371-3744 372-0932 1 372-7476 2 372-0907 4 371-6580 371-1442+5 371-7031 371-6685 371-5564+5 371-6313 372-4531+5 371-7293 372-6991 3 371-0888 7 371-1938 7 371-1938 7 371-1938 7 371-1938 4
NO # # NO # NO # NO # # NO # NO # NO # NO # # NO # NO # NO # # NO # NO # # NO # # NO # # NO #	BLISS GEO M BOSTON ERNEST CALUYA GENE CALUYA GENE CALUYA GENE CASTRO A ELLIS ROBT ENOS ANDREW EUROPEAN CHIMNEY SP FENOCCHIO D F FOUR SEASONS MARINA FURRY BART KUBO RICHARD T KUNDER H C LITTLEJOHN JAS B MARTINEZ TED MCCRAY J F MCCRA	371-6244 2 372-5996 7 371-3744 372-0932 1 372-7476 2 372-0907 4 371-6580 371-1442+5 371-6685 371-5554+5 371-6313 372-4531+5 371-7293 371-0888 7 371-0888 7 371-6358 4 371-7265 371-7265
NO	BLISS GEO M BOSTON ERNEST CALUYA GENE CALUYA GENE CALUYA GENE CASTRO A ELLIS ROBT ENOS ANDREW EUROPEAN CHIMNEY SP FENOCCHIO D F FOUR SEASONS MARINA FURRY BART KUBO RICHARD T KUNDER H C LITTLEJOHN JAS B MARTINEZ TED MCCRAY J F MCCRAY J F MCCRAY J F MCCRAY J F NISHISAKI E NUGENT BENNY C REED ROY	371-6244 2 372-5996 7 371-3744 372-0932 1 372-7476 2 372-0907 4 371-6580 371-1442+5 371-7031 371-6685 371-5554+5 371-6313 372-4531+5 371-7088 7 371-0888 7 371-0888 7 371-0888 4 371-7265 4371-7265 4372-3800 3
NO NO NO NO NO NO NO NO	BLISS GEO M BOSTON ERNEST CALUYA GENE CALUYA GENE CASTRO A ELLIS ROBT ENOS ANDREW EUROPEAN CHIMNEY SP FENOCCHIO D F FOUR SEASONS MARINA FURRY BART KUBO RICHARD T KUNDER H C LITTLEJOHN JAS B MARTINEZ TED MCCRAY J F MCCRAY J F MCCRAY J F PLASTRNG MIRANDA KEITH NISHISAKI E NUGENT BENNY C REED ROY RODGERS A J JR&SONS	371-6244 2 372-5996 7 371-3744 372-0932 1 372-7476 2 372-0907 4 371-6580 371-1442+5 371-7031 371-6685 371-5554+5 371-6313 372-4531+5 371-0888 7 371-0888 7 371-0888 7 371-0888 7 371-088 7 371-088 7 371-088 7 371-6358 4 371-7265 372-0705 4 372-3763
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<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

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S RIVER RD 1980

50	XXXX	00
661	XXXX PAC RETREADERS	372-5609
801	RIVER CITY SERVICES WESCO TECH LTD	371-1190
	WESCO TECHNOLOGY	371-975
804	STEUBEN GENE PETRLM CALIF DEHYDRATING	371-7845
827 840	XXXX CALIF CEDAR PRODCTS	00
040	CARADCO WINDOWADOO	
	CRUM GEORGE M JR WESHOW MILTON CO	371-7811
850	VANWATERSAROGERS	371-7600
860	ENERGY ABSORPTN SYS	371-3900
880	CEN CAL WALLED SPLY	372-2320
898 901	XXXX CALIF RICE GROWERS	00 371-6941
940	RICE GROWERS ASSN XXXX	371-6941
985	XXXX	00
1000	BEER GARDEN THE CELLI ARTHUR	371-9729 372-2392
1010	XXXX ROGERS C R	00 371-7785
1020	AGUILLARD JACK	372-5863
1024	MACIAS FELIX R MCCANDLESSAMCCNDLS	371-2619
1040	ST TRNSPRT MNTNC PYLE ADRIA	371-6276
1049	PERKINS CONST CO	372-3262
1091	COX JAS M DESCO COMPANY	371-5017 372-0482
- 1-400	JARRETT DRILLING CO	371-8760
1178	MYHREN DRILLING CO KINCH EMERY H	371-8760
1201	RICE MILL PRODUCTS	371-6762
1500	K J A Y SHELL COMPANIES	371-6911
1501	NEWHALL LAND&FARMN BILL RAMOS OIL CO	371-6911 371-0232 371-2570
-010	EON SYNTHETIC OIL	371-2571
	GRAHAM R J HUSTON DAVID M	372-6720
	INLAND OIL CO	371-2570
	LUHR BROS INC MIDWEST CONSTRUCTN	371-4724
	RAMOS BILL RAMOS OIL CO	371-1880 371-2570 371-2570
1520	HUNT TRANSP CO	446-1401
1525	LUCKY PRODUCE TRNSP RUSSEL ROBERT L	371-8620
1540	NOR CAL MILLWORK CAPITOL MFCTG CO	371-1556
1550	DRESSER OILFLD PROD	372-6490
	MAGCOBAR	372-5010
	SECURITY PRODUCTS SWACO	372-5010
1570	SOUTHERN PAC PIPLNS AMINOIL USA PIPE LN	371-7668
1700	B Z SV STA MNTCASLS	371-2380
	BENETO OIL CO WESTERN HWY DISTRIB	371-2380 371-8241 371-6247
1701	XXXX	00
1705	ESTEN SCIENTIFIC CO WESTERN SCNTFC SPLY	371-2705
1781	ROLLINS TRCK LSNG GIBSON GUY G	372-6000
	GIBSON OIL COMPANY AAS TRUCK PAINTING	371-2500
1872	XXXX	371-9011
1875	RAMCO OIL CO	371-3764
	RAMCO TRNSPRTN INC RAMOS FRANK C	371-3211
1876	SUNLAND REFINING DEANZA DELIVERY SYS	371-3764
1880	CAPITL CHIP CO CAPITOL CHIP	371-1532 371-1532
	INTL FIBERS INC	371-1896
1951	LAMBERT MARKETING DEWANTEASTOWELL	371-2988
	EAST YOLO CMMNTY SV	371-5132
1980	FOREST CITY DILLION	372-5040
1991	XXXX	00
	CLARK TRUCKING SERV DELMONTE CORP	371-8055
NO #	BRAINERD P A	371-0326
\$1175 HE	CONNELLY JOHN	372-3895
NO #	ENOS ANDREW FENOCCHIO D F FISH BOB	371-6580
NO#	FISH BOB	371-7427
NO #	FOUR SEASNS MARINA HOWARD DIANE HOWARD MIKE	371-3326
NO #	HOWARD MIKE KAY ANNE	371-3326 372-3800 371-1397
NO #	HOWARD MIRE KUBO RICHARD T LEAVITT HENRY V LITTLEJOHN JAS B MILLER EDW MILNER RICHARD NSHISAKI E PALMER H DENLER JOHN H	371-6313
NO #	LITTLEJOHN JAS B	371-5355
NO#	MILLER EDW	371-6244
NO#	NISHISAKI E	371-7265
NO#	PALMER H PEALER JOHN H	371-7401
NO #	REED ROY	372-3800
NO#	PALMER H PEALER JOHN H REED ROY RODGERS A J JRASONS RODGERS ALBERT J JR RODGERS BUCK RODGERS M J RODGERS M J RODGERS M J RODGERS M J ROMERO JESUS	372-376
NO #	RODGERS ALBERT W	371-4477
NO #	RODGERS M J	371-143
NO #	RODGERS M J ROMERO JESUS	371-1433 371-211 372-517
NO #		
NO #	SANCHEZ ELVIRA	372-568
NO#	SNOW PHONE KJAY	371-655
NO#	SHERWOOD HARBR MRN SNOW PHONE KJAY THOMPSON ANDREW M THOMPSON EVA VIERRA RICHARD J	371-826
NO#	VIERRA RICHARD J	372-2846 371-9068
NO#	VIERRA RICHARD J WILSON RONALD YOKOYAMA ANDREW M YOKOYAMA HARRY M 74 BUS 50 RES	371-5332
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827	*SEF	RVIS	E	ou	P	co		371	-65	51 2
850	*SER	RADO	5	SA(VL E	LAN	T	371	-52 -76	96+4
	*V V	R.	SC	IE	ITE	FIC		371	-76	00 3
860	*ENE	RGY	ER	BSI	RP	ERS	SYS	371	-76	00+4
861	*BEA	MGLE	0	RG	IMA	TAS	ION	371	-67	61 3
880	*BEA	AGLE A CA	L	ROI	LB	TS D S	PLY	$\frac{371}{372}$	-67	61+4
898	+00	MER	CI	AL	ME	TAL	5	371	-28	20+4 44 41 0
	*DEV	411	-14	CW				171	-40	4144
920.	*R [(E G	RO	WER	A S	SN	CAL	371	-69	41
920.	*****	EST	GA	TE	TR	ASS	R P	371 K	-74	50.2
170	ADR	INS	M	AR	SUE	RIT	E	371	-17	87 50 62+4
221	ANE	DERS	ON	E	ARL	R		$\frac{371}{371}$	-45 -78	62+4
9W	815	HOP	E	D				371	-56	27 3
28T 40	COL	INS	EL	ROE	HUR T	E		371 371	-36 -86	10 3
20	COS	R	BE	TTY	1			371	-95 -57	45 3
182	CDC	SAV	W	E O I				317	-63	0.5
23	CUR	RY	EL	SIE				. 71	-63	71 7
18	DAV	PSE	DA	N (HNN	T E		371	-26	38 1
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101	GAL	IVIN	H	M				371	-78	46 3
12		RRA			et and	nn		371	-01	84 3 61+4
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91	KEL	LER	J	OH	IN	E A		371	-25	17 1
28	LOF	EZ	PH	ILI	IP			371	-74	66 3
36	MAY	FL	DY	0 1				371	-17 -36	66 3
30	MCI	INTI	RE	GU	JY.	н		371	-34	88+4
174	MET	VES	E	1154	NE			371	-66	88+4 95 2 37 3
11 3W	SCH	LLI	PS NI	TE	G	LD		371 371	-81 -65	37 3
31	SMI	TH	L	D				371	-21	15
291	TEE	TER	DH	ARE	Y				-58 -59	84+4 70
31	WAL	TER	L	OL	E			371	-20	06 3
8	*WES	TER	TE	ND TS	BE	RNA	PRK	$\frac{371}{371}$	-12	79 83
8	LEV	115	LE	STE	R	L		371	-65	54
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1040	*CAL	ST	H	WY:	MN	FC	STA	371	-62	76 3
1091	*MYH	(JA	S	RII	1.1	NG	co		-50 -87	
1178	KIN	ICH.	EM	ERY	r H			371	-35	58 1
1201	*R 10	EM	PT	RLI	RO	DUC	RTR	371 372	-67	62 2
1515	*811	LR	AM	os	01	LC	0	371	-25	31+4 70+4 24+4
	*RAN	405	BI	LL	NL			371	-25	70 3
Verze	*RAN	105	01	L (0.				-25	70 3 70 1
1520	VAL	INE	3	AS				00 371	-63	36
1540	*NOR	CA	1	MII	LW	ORK		371	-15	5644
1550	*KAR	THE	RN	MI P	G AC	PIP	LNS	$\frac{371}{371}$	-33	00 1
1700	*B 7	. 5V	5	TN	MN	TCE	SLS	371	-23	80 3
	*S10	INAL	0	IL	GA	SP	O	$\frac{371}{371}$	-22	92 3
	AME:	STER	14	HM.	r u	121	KIB	3/1	-04	41 3
1701	*ATL	ANT	SE	RI	CH	FIE	LD	371	-94	05
	*WES	TER	IN.	SCI	NTF	C S	PLY	371	-27	05 2
1800	*G18	SON	6	UY	G	MPA	NY	371	-25	00+4
1872	*45	TR	UC	K	PAI	NTI	NG	371	-90	11 3
1875	*BOY	D T	RU	CK	ING	CO	FIIM	371	-37	66
	*RAN	MC D	01	L	CO	- UL		371	-37	64
1070	非段点的	405	FR	ANI	C .	9 4	cvc	371	-37	64
1876 1880	*CAF	PITC	L	CH	[P	CO		371	-18	98 2
AC1500	*D (5 SF	EL	TE	g P	ROD		371	-36	8244
1951		XXX	. 1	MA	NR.E	x IN		00	-29	
1980	*TEC	CON	PA	CI	FIC				-03	105
1991	*CL	ARK	TR	UCI	KIN	G S	ERV	00 371	-46	83
	*DEt	ME	NT	E (COR	P		371	-80	155
	CAL	ARK	JA	5 1	R			371	-37	28 1
NO #	CL		IND	REI	W.			371	-65	80
NO M	ENG	75 /				MAR	INA	371	-70	31
NO M	EN	25 /	HI	201		12 Sept. 1	-	200		8377
NO M	EN	25 /	HI	10	HN	0		371	-93	23
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NO M NO M NO M NO M NO M NO M	FOU JOH JOH KN	NOCO UR S HNSC HNSC IGHT	IN J	IL	DRE	D M		371	-85	174
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NO N	FENO FENO JOH JOH KNI KNI KNI KNI KNI KNI KNI KNI KNI KNI	NOCCUR SHISCHILS (SHIS	N J M	ILI HAI HN CI	DRE RD JA	D M T S B	ING	371 371 371 371 371	-85 -63 -72 -85 -72	674 113 193+4 128
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NO N	ENG FEN JOH JOH JOH KNI KNI KNI KNI KNI KNI KNI KNI KNI KNI	NOCCUR SHANSO	N I M RICE SAR HESTERS	ILI HAI HAI CI I VE AL SC	R B DRE RD JA A L E N BER	D M T S B AND	ING	371 371 371 371 371 371 371 371	1-85 1-63 1-72 1-85 1-72 1-74 1-37 1-55 1-25	174 113 193+4 128 165 107 1

Target Street

Cross Street

<u>Source</u>

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S RIVER RD 1974

.. RIVER RD S 95691 CONT .. NO NO THOMPSON ANDREW 1 - 8261NO HOMPSON 1-8261 NO NO LOCK NO HARRY NO NO IMMERMAN BUS 58 64 RES

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<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

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1875*BOYD TRUCKING CD 371-3766
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1951*AURORA PACIFIC CD 371-5226
1980*TFCON PACIFIC 371-0305
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'NO # CALUYA GENE 371-3744
NO # CORNEJO P 371-3894
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NO # FENOCCHIO D F 371-7031
NO #*IDFAL CEMENT CO 371-9182
NO # JACQUIEP CHAS D 371-7679
NO # JOHNSON JOHN C 371-9323
NO # JOHNSON MARGARET 371-9323
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NO #*SUNLAND REFINING 371-3326
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NO # THRONE FRANCIS L 371-4011
NO #*TIME OIL CO 371-7447
NO # ULATAN V I 371-6541
NO #*USA SACTO LOCK 371-7540
* 53 BUS 55 RES